

ALBERTA

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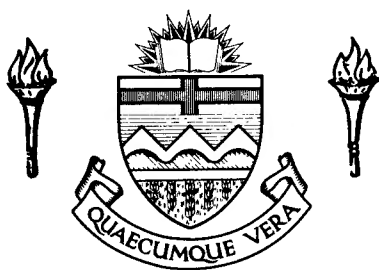
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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ALBERTA
FOR THE
YEAR ENDED MARCH 31
1929

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



EDMONTON:
PRINTED BY W. D. McLEAN, KING'S PRINTER
1929

To His Honour

WILLIAM EGBERT,

Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith the Public Accounts of the Province of Alberta for the year ended March 31, 1929.

Respectfully submitted,

R. G. REID,

Provincial Treasurer.

Treasury Department,

Edmonton, July 31, 1929.

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THE HONOURABLE R. G. REID,
Provincial Treasurer of Alberta.

SIR:

I have the honour to submit herewith the Public Accounts of the Province of Alberta for the year ended March 31, 1929.

I have the honour to be, Sir,

Your obedient servant,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

Office of the Provincial Auditor,
Edmonton, July 31, 1929.

NOTE.

Generally speaking, statements contained in the Public Accounts are grouped, first to show the position of the Province as a whole, and second, to show by departments of the Government, revenue or expenditure as set out in the table of contents. The accounts are designed to set forth:

- (a) The financial position of the Province as at March 31, 1929,
- (b) Cumulative result of operations to that date,
- (c) Revenue for the fiscal year ended March 31, 1929,
- (d) Expenditure for the fiscal year ended March 31, 1929,
- (e) The financial position of utilities or services under Boards or Commissions or other statutory authority.

Financial position as at March 31, 1929:

The consolidated balance sheet (Statement No. 1) gives a complete picture of the financial position of the Province as at that date. It shows the funded and unfunded debt, miscellaneous liabilities, and the corresponding assets to offset the liabilities shown. By referring to the schedules (Statement No. 2) detailed information may be obtained regarding the main items shown on the balance sheet.

Cumulative result of operations to March 31, 1929:

Statement No. 8 gives revenue and expenditure of the Province from its formation in 1905 and shows the yearly surplus or deficit and the total to date.

Revenue:

Revenue is reported by departments and compared with the estimates presented to the Legislature at the commencement of the fiscal year. Statement No. 10 summarizes the sources of revenue and shows on a per capita and percentage basis all monies received by the Province and deposited in the general revenue fund. Complete details of this revenue are given in Statement No. 19.

Expenditure:

Expenditure by departments is compared with the legislative authority for such expenditure. The functions of the service rendered is summarized in Statement No. 10 and detailed in Statement No. 19. The type of supplies or services purchased is summarized in Statements 11 and 12, and further detailed particulars regarding the appropriations may be obtained by referring to the corresponding departmental statements. Expenditure is again classified to show the amount of money received by any firm or individual.

Financial position of utilities or services under Boards or Commissions or other statutory authority:

Information regarding the above may be obtained by referring to the statements appearing under the several departments of the Government.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC ACCOUNTS

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GOVERNMENT OF THE
CONSOLIDATED
MARCH

ASSETS

CAPITAL ACCOUNT.

Schedule

No.

C.1	PUBLIC BUILDINGS AND PUBLIC WORKS		\$ 35,918,654.31
C.2	ALBERTA GOVERNMENT TELEPHONES:		
	Plant	\$ 19,262,020.45	
	Inventory and Supplies	428,006.19	
		\$ 19,690,026.64	
	Unprofitable Extensions	2,311,473.44	
			22,001,500.08
C.3	RAILWAYS		19,818,805.11
C.4	REPAYABLE ADVANCES AND LOANS		6,573,129.23
C.4A	ADVANCES UNDER LETHBRIDGE NORTHERN COLONIZ- ATION ACT		1,875,211.00
C.5	CASH		2,991.30
C.7	TELEPHONE DEPRECIATION AND RENEWAL RESERVE FUND		1,170,110.85
C.8	MISCELLANEOUS ASSETS		493,623.70
C.9	UNIVERSITY OF ALBERTA		4,196,075.51
C.10	INTANGIBLE ASSETS		8,007,237.34
C.11	DUE BY TRUST ACCOUNT		17,649.99
C.12	DUE BY INCOME ACCOUNT		1,458,562.21
			\$101,533,550.63
C.14	DOMINION GOVERNMENT SUBSIDIES	\$ 32,572,764.00	
C.15	SCHOOL LANDS	51,054,688.53	
			83,627,452.53
			\$185,161,003.16

INCOME ACCOUNT.

I.1	CASH	\$ 947,568.61	
I.21	SPECIAL INVESTMENT FUND	6,702,091.66	
I.2	ARREARS OF ASSESSED TAXES	2,491,412.59	
I.3	ACCOUNTS RECEIVABLE	1,339,923.88	
I.4	EQUIPMENT, STORES AND MATERIALS	1,581,003.37	
I.5	INTEREST RECEIVABLE	142,110.98	
I.24	MISCELLANEOUS ASSETS	330.33	
I.6	PREPAID EXPENSES	110,104.07	
I.7	INTANGIBLE ASSETS	391,075.99	
I.8	DUE BY TRUST ACCOUNT	17.75	
I.9	INCOME DEFICIT	3,204,387.36	
			16,910,026.59

TRUST ACCOUNT.

T.1	CASH	\$ 2,509,933.89	
T.2	INVESTMENTS	2,440,263.73	
T.3	ARREARS OF ASSESSED TAXES	1,055,152.60	
T.4	ACCOUNTS RECEIVABLE	26,145.58	
			6,031,495.80
			\$208,102,525.55

PROVINCE OF ALBERTA BALANCE SHEET

STATEMENT No. 1

31, 1929

LIABILITIES

CAPITAL ACCOUNT.

Schedule

No.

C.16	BONDED DEBT	\$ 96,532,443.22	
C.13	LESS: Sinking Fund Cash and Investments	3,758,285.99	
		\$ 92,774,157.23	
	LESS: Excess contributions to Sinking Fund	9,881.14	
			\$ 92,764,276.09
C.17	SINKING FUND RESERVES	\$ 3,768,167.13	
	LESS: Contributed by United Grain Growers, Ltd.	547,939.47	
			3,220,227.66
C.18	SUPERANNUATION FUND		901,000.51
C.19	MISCELLANEOUS LIABILITIES		629,981.54
C.20	ACCOUNTS PAYABLE		146,719.20
C.21	RESERVES		1,860,200.33
C.22	CAPITAL SURPLUS		2,011,145.30
			\$101,533,550.63
C.23	SURPLUS ARISING FROM CAPITALIZATION OF SUBSIDIES AND SCHOOL LANDS		83,627,452.53

\$185,161,003.16

INCOME ACCOUNT.

I.10	DUE TO CAPITAL ACCOUNT	\$ 1,458,562.21	
I.11	SAVINGS CERTIFICATES	11,640,753.54	
I.20	TEMPORARY LOANS	1,500,000.00	
I.12	ACCOUNTS PAYABLE	449,247.47	
I.13	Interest on Bonded Debt, accrued but not due	\$1,196,056.89	
I.14	Interest on Savings Certificates	117,162.58	
I.15	Sinking Fund contributions accrued but not due	326,077.38	
		1,639,296.85	
I.17	UNEARNED REVENUE	129,391.18	
I.19	RESERVES	60,000.00	
I.23	SUPERANNUATION FUND: Government contributions and interest accrued but not due	32,775.34	
			16,910,026.59

TRUST ACCOUNT.

T.5	SUNDRY TRUSTS	\$ 6,013,828.06	
T.6	DUE TO CAPITAL ACCOUNT	17,649.99	
T.6	DUE TO INCOME ACCOUNT	17.75	
			6,031,495.80

C.L.1 **INDIRECT LIABILITIES** \$26,268,600.00

Edmonton, July 22, 1929.

The above Consolidated Balance Sheet is in agreement with the books of the Government of the Province of Alberta as at March 31, 1929. With the exception of the Sinking Fund Reserve, no provision has been made for depreciation of Capital Assets which are shown at original cost. Arrears of assessed taxes, capital advances, and accounts receivable are subject to realization.

I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to exhibit a true and correct view of the affairs of the Province as at March 31, 1929.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHEDULES TO CONSOLIDATED BALANCE SHEET

MARCH 31, 1929

SCHEDULE "C.1"

PUBLIC BUILDINGS AND PUBLIC WORKS:

Buildings and Building Sites, including Furnishings:

Parliament Buildings	\$ 2,958,722.24	
Purchase of Property for Administrative Building	97,526.50	
		\$ 3,056,248.74

Mental Institutions and Hospitals:

Provincial Mental Hospital, Ponoka	\$ 2,510,438.14	
Provincial Mental Institute, Oliver	776,604.26	
Provincial Training School, Red Deer	265,084.90	
Central Alberta Sanatorium, Keith	455,227.86	
Provincial Special Hospital	35,060.47	
Other Buildings	23,217.13	
		4,065,632.76

Schools:

Institute of Technology, Calgary	\$ 1,445,846.06	
Normal School, Camrose	250,196.44	
Normal School, Edmonton	86,221.30	
School of Agriculture, Gleichen	134,815.47	
School of Agriculture, Raymond	129,161.97	
School of Agriculture, Youngstown	133,163.83	
Schools of Agriculture at other points	735,099.86	
Other Schools	43,668.48	
		2,958,176.41

Court Houses and Land Titles Buildings:

Land Titles, Calgary	\$ 176,604.38	
Land Titles, Edmonton	211,059.70	
Court House, Calgary	351,644.65	
Court House, Edmonton	371,099.07	
Court House, Medicine Hat	189,881.11	
Buildings at other points in Province	326,576.21	
		1,626,865.12

Gaols and Reformatories:

Provincial Gaol, Lethbridge	\$ 478,958.74	
Provincial Gaol, Fort Saskatchewan	422,540.58	
Other Buildings	7,451.93	
		908,951.25

Government House

Police Buildings	352,702.58	
Miscellaneous Buildings	278,571.10	
		252,064.38

\$13,499,212.34

Farms:

Provincial Farms, including stock and equipment	\$ 321,619.23	
Ponoka Farm	32,735.16	
Oliver Farm	40,243.30	
Poultry Farm	5,690.05	
Draft Horse-breeding Establishment	35,724.45	
		436,012.19

Public Works:

Bridges	\$ 8,113,218.32	
Surveys and Compensation for Lands	1,743,877.67	
Main and District Highways	10,475,495.75	
Market Roads	1,229,947.61	
Inspection of Public Works	104,796.06	
Ferries	276,425.91	
Diversion of Water, High River to Little Bow	19,444.87	
Drainage and Irrigation	4,010.26	
Apparatus for Inspection of Steam Boilers	997.40	
Apparatus for Rescue Work in Coal Mines	7,815.97	
River Protection at High River	7,399.96	
		21,983,429.78

\$35,918,654.31

STATEMENT No. 2—Continued

SCHEDULE "C2"

ALBERTA GOVERNMENT TELEPHONES:

Plant in service (at cost):

Real Estate	\$ 1,179,187.12	
Equipment	3,828,990.46	
Exchange Lines	3,047,389.30	
Rural Lines	5,382,755.00	
Toll Lines	5,695,538.33	
Construction in progress	91,577.78	
Deferred debits chargeable to construction	36,562.46	
		\$19,262,020.45

Inventories and Supplies:

Office Furniture and Fixtures	\$ 76,313.34	
Tools and Vehicles	53,737.68	
Supplies	297,955.17	
		428,006.19

Unprofitable extensions		2,311,473.44
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\$22,001,500.08

SCHEDULE "C3"

ADVANCES TO RAILWAYS:

Alberta and Great Waterways Railway:

Loans: 1920	\$ 400,000.00	
1921	2,323,000.00	
1922	400,000.00	
1923	114,456.00	
1925	119,000.00	
1926	135,000.00	
1927/28	12,000.00	
1928/29	82,000.00	
		\$ 3,585,456.00

Defaulted Interest:

1920	\$ 176,739.21	
1921	488,374.69	
1922	344,360.18	
1923	350,829.76	
1924	344,866.94	
1925	370,263.71	
1926	370,398.95	
1927/28	371,157.37	
1928/29	371,595.67	
		3,188,586.48

Moving freight at end of steel	3,316.24	
--------------------------------	----------	--

Less: Operating revenue and surplus assets

\$ 6,777,358.72
63,787.33

\$ 6,713,571.39

Central Canada Railway:

Loans: 1915	\$ 1,865,232.96	
1916	134,767.04	
1921	321,811.16	
1922	418,314.39	
1923	78,967.84	
1924	235,211.58	
1926	2,500.00	
1927/28	320,513.01	
1928/29	453,422.43	
		\$ 3,830,740.41

Less: Refund

11,677.12

\$ 3,819,063.29

Edmonton, Dunvegan & B.C. Railway:

Loans: 1920	\$ 750,000.00	
1921	1,475,000.00	
1922	153,521.45	
1923	222,618.16	
1924	310,650.54	
1926	80,193.90	
1927/28	554,590.99	
1928/29	1,233,214.52	
		\$ 4,779,789.56

Carried forward \$ 4,779,789.56 \$10,532,634.68

STATEMENT No. 2—Continued

Brought forward		\$ 4,779,789.56	\$10,532,634.68
Defaulted Interest:			
1919	\$ 130,837.95		
1920	122,386.94		
1921	424,185.46		
1922	378,263.84		
1923	384,951.88		
1924	371,710.89		
1925	390,117.76		
1926	391,660.78		
1927/28	532,890.12		
1928/29	391,250.82		
	\$ 3,518,256.44		
Less: Operating revenue and surplus assets	1,061,875.57	2,456,380.87	
			7,236,170.43
Pembina Valley Railway			775,000.00
Royal Bank, claim against E.D. & B.C. Railway			1,275,000.00
			<u>\$19,818,805.11</u>

SCHEDULE "C4"

REPAYABLE ADVANCES AND LOANS:

United Grain Growers, Ltd.	\$ 605,645.75	
Seed Grain Advances, Improvement Districts	1,378,354.57	
Seed Grain Advances, Municipal Districts	2,070,258.46	
Relief Advances, Improvement Districts	776,125.28	
Relief Advances, Municipal Districts	784,730.91	
Outstanding Accounts for Hay, Improvement Districts	21,898.02	
Loans under Live Stock Encouragement Act	800,984.41	
Extermination of Agricultural Pests	36,291.81	
Loans to Creameries	21,766.98	
Fodder Relief	1,321.16	
Alberta Co-operative Dairy Producers, Ltd.	6,500.00	
Alberta Co-operative Livestock Producers, Ltd.	12,000.00	
Alberta Co-operative Poultry Producers, Ltd.	16,900.00	
Loans to School Districts	384,741.89	
Loans to Normal School Students	226,423.89	
Village of Pincher City	925.00	
Canada Land and Irrigation Co., Ltd.	77,610.82	
Advances for School and Road Taxes on lands acquired by the Lethbridge Northern Colonization Manager	34,556.77	
Holden Drainage District	277.66	
Viking Drainage District	4,032.10	
Dickson Drainage District	128.92	
Little Bow Irrigation District	9.72	
Springbank Irrigation District	25,000.00	
New West Irrigation District	36,360.58	
Hay Lake Drainage District	1,009.48	
Advances to Drainage Districts Nos. 1 to 13	7,158.09	
School Districts, payment of defaulted principal and interest	2,579.97	
Students' Union, University of Alberta	14,000.00	
	\$ 7,347,592.24	
Less: Due to Dominion Government for:		
Relief in Improvement Districts	\$382,108.82	
Relief in Municipal Districts	392,354.19	
	<u>774,463.01</u>	
		<u>\$ 6,573,129.23</u>

SCHEDULE "C4A"

ADVANCES UNDER LETHBRIDGE NORTHERN COLONIZATION ACT	<u>\$ 1,875,211.00</u>
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SCHEDULE "C5"

CASH:

Telephone Trust Account	<u>\$ 2,991.30</u>
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STATEMENT No. 2—Continued

SCHEDULE "C7"

TELEPHONE DEPRECIATION AND RENEWAL RESERVE FUND:

Bonds and Debentures	\$	616,274.63	
Investment in Plant		517,021.42	
Cash in Bank		24,254.29	
Accrued Interest		12,560.51	
			\$ 1,170,110.85

SCHEDULE "C8"

MISCELLANEOUS ASSETS:

Museum	\$	7,022.33	
J. C. Lemaster: Balance due on farm at Athabasca		1,994.31	
Chas. Schultz: Balance due on farm at Stony Plain		6,604.15	
Bruce and Ambrose: Balance due on farm at Sedgewick		11,000.00	
Libraries		105,354.17	
Land Forfeiture Proceedings		151,911.73	
Central Alberta Sanatorium: Sundries		11,295.50	
Radium		2,962.90	
Ursulines of Jesus: Balance due on Sale of Institute for Mentally Deficient Children		2,142.85	
Surveys for A. & G.W. Railway		2,843.08	
Surveys for E.D. & B.C. Railway		21.11	
Town of Athabasca		74,832.78	
Land purchased for Colonization of Irrigation Districts		1,851.27	
Telephone Branch:			
Pension and Death Benefit Fund		113,787.52	
			\$ 493,623.70

SCHEDULE "C9"

UNIVERSITY OF ALBERTA:

Buildings and Grounds	\$	304,436.07	
Advances for Livestock Pavilion		2,500.00	
Redemption of Debentures		3,743,910.63	
Farm Buildings and Equipment		25,000.00	
Greenhouses and Plant Pathology		49,995.30	
Changes in Heating System and Miscellaneous		70,233.51	
			\$ 4,196,075.51

SCHEDULE "C10"

INTANGIBLE ASSETS:

Discounts, less premiums on debentures	\$	2,811,033.17	
Relief in Unorganized Districts: Expenses		974,688.99	
Destruction of Agricultural Pests		269,834.77	
Provincial Farm at Medicine Hat: Loss on realization		30,297.38	
Tuberculosis Research		1,000.00	
Losses arising from Livestock Encouragement Act		34,238.40	
Care of Incurables		87,901.63	
General Relief: Cities and Towns		72,110.38	
Lethbridge Northern Colonization District: Expenses		180,002.90	
Colonization of Irrigation Districts: Expenses		10,844.79	
Aid to Drainage Districts		80,678.24	
Fort McMurray Salt Well: Expenses		21,970.61	
Loan to Great War Veterans' Association		4,000.00	
War Gifts and Expenses		554,941.30	
Unemployment Relief		140,778.79	
Loan to Alberta Returned Soldiers' Commission		15,000.00	
Grants for Bridges		400,000.00	
Grant to Hillcrest Relief Commission		20,000.00	
Subvention to Alberta Government Telephones		354,000.00	
Natural Resources: Survey and Research		6,746.37	
Lacombe & North Western Railway		563,484.87	
Accounts written off		12,397.82	
Income Expenditure paid by Capital:			
Public Works: Contingencies	\$	4,099.66	
Inspection of Coal Mines		28,251.88	
Alberta & Great Waterways Railway		218.30	
Livestock Encouragement Act		2,877.23	

Carried forward \$ 35,447.07 \$ 6,645,950.41

STATEMENT No. 2--Continued

Brought forward	\$ 35,444.07	\$ 6,645,950.41
Cleaning, Grading and Marketing of Registered Seed	249.31	
Shipment of Steers to Britain	4,785.41	
Bonuses and Increases	3,967.46	
Scientific and Industrial Research	53,983.35	
Extension of Coal Markets	23,162.92	
		121,595.52
Telephone Branch:		
Discount on debentures	\$797,299.95	
Loss on adjustment of inventories	442,391.46	
		1,239,691.41
		<u>\$ 8,007,237.34</u>
SCHEDULE "C.11"		
DUE BY TRUST ACCOUNT:		
Advances to Estates of Mentally Incompetent	\$ 7,649.99	
Advances to Official Guardian	10,000.00	
		<u>\$ 17,649.99</u>
SCHEDULE "C.12"		
DUE BY INCOME ACCOUNT:		
Working Advances	\$ 998,637.34	
Alberta Government Telephones	177,784.79	
Capital Funds used by Income	282,140.08	
		<u>\$ 1,458,562.21</u>
SCHEDULE "C.13"		
SINKING FUND:		
General Revenue (as per Statement No. 142)	\$ 2,626,123.07	
Alberta Government Telephones (as per Statement No. 142)	1,142,044.06	
		<u>\$ 3,768,167.13</u>
SCHEDULE "C.14"		
DOMINION GOVERNMENT SUBSIDIES:		
Government and Legislation	\$ 3,800,000.00	
Per Capita Grant	9,415,264.00	
Allowance in lieu of Debt	8,107,500.00	
Allowance in lieu of Crown Lands	11,250,000.00	
		<u>\$32,572,764.00</u>
The above Subsidies are capitalized at 5%.		
SCHEDULE "C.15"		
SCHOOL LANDS:		
Unsold School Lands, 6,576,086.26 acres at \$5.00 per acre	\$32,880,431.30	
Outstanding Principal	9,043,603.88	
Principal monies: Invested	9,061,000.00	
Principal monies: Uninvested	63,536.28	
Adjustment to be made by Dominion Government	6,117.07	
		<u>\$51,054,688.53</u>
SCHEDULE "C.16"		
BONDED DEBT:		
As per Statement No. 4		<u>\$96,532,443.22</u>
SCHEDULE "C.17"		
SINKING FUND RESERVE:		
As per Statement No. 142		<u>\$ 3,220,227.66</u>

STATEMENT No. 2—Continued

SCHEDULE "C.18"

SUPERANNUATION FUND:

As per Statement No. 130	\$ 901,000.51
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SCHEDULE "C.19"

MISCELLANEOUS LIABILITIES:

Imperial Bank on account of Drainage Districts	\$ 7,158.09	
Drainage Districts Liability assumed by the Province	\$70,425.00	
Less: Sinking Fund Cash and Investments	7,159.98	
	<u>63,265.02</u>	
Daysland Drainage District	44.85	
Commutation of Rates re:		
Daysland Drainage District	1,537.80	
Viking Drainage District	161.42	
Municipal Sinking Funds	40,792.94	
Telephone Branch:		
Borrowings from Reserve	517,021.42	
	<u>\$ 629,981.54</u>	

SCHEDULE "C.20"

ACCOUNTS PAYABLE:

As per Statement No. 15	\$ 146,719.20
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SCHEDULE "C.21"

RESERVES:

Arising from Redemption of Bonded Debt	\$1,841,994.94	
Less: Debenture Discount on issues retired	1,285,867.84	
	<u>\$ 556,127.10</u>	
Sinking Fund Reserve, Drainage Districts Liability assumed by Province	7,159.98	
Telephone: Depreciation and Renewal Reserve	1,170,110.85	
Telephone: Pension and Death Benefit Reserve	113,787.52	
Telephone: Special Reserve	13,014.88	
	<u>\$ 1,860,200.33</u>	

SCHEDULE "C.22"

CAPITAL SURPLUS:

Building Subsidy from Dominion Government:		
1905 Half-yearly Subsidy	\$ 46,875.00	
Interest allowed by Bank	202.35	
	<u>\$ 47,077.35</u>	
1906 Yearly Subsidy	\$ 93,750.00	
Interest allowed by Bank	2,900.40	
	<u>96,650.40</u>	
1907 Yearly Subsidy	\$ 93,750.00	
Interest allowed by Bank	6,580.29	
	<u>100,330.29</u>	
1908 Yearly Subsidy	\$ 93,750.00	
Interest allowed by Bank	104.85	
	<u>93,854.85</u>	
1909 Yearly Subsidy	93,750.00	
1910 Half-yearly Subsidy	46,875.00	
Canada Highways Subvention from Dominion Government	1,203,517.89	
Profit on Redemption of Debentures	223,012.37	
Income Contributions to Capital:		
Surveys and Compensations for Lands	\$228,445.91	
Loans to Normal School Students	347.50	
Creamery Loans	22,063.34	
Village of Pincher City	2,125.00	
Museum	6,674.83	
Libraries	105,354.17	
Butter, Egg and Poultry Marketing	3,961.67	
Alberta Co-operative Dairy Producers, Ltd.	6,500.00	
	<u>\$375,472.42</u>	
Carried forward	\$ 1,905,068.15	

STATEMENT No. 2—Continued

Brought forward	\$375,472.42	\$ 1,905,068.15
Alberta Co-operative Livestock Producers, Ltd.	12,000.00	
Alberta Co-operative Poultry Producers, Ltd.	16,900.00	
Railway Shares	5.00	
Livestock Encouragement Act	100.00	
		404,477.42
Income Receipts received by Capital:		
School Libraries	\$ 10,041.89	
Loans to School Districts	18.83	
Creamery Loans	590.09	
Seed Grain, Municipal Districts	1,203.94	
Relief, Municipal Districts	122.91	
Loans to Normal School Students	130.05	
Public Works: Stock Advance	9,035.60	
Moving Settlers from drought areas	133.04	
Gleichen Farm	.85	
		21,277.20
		\$ 2,330,822.77
Less: Capital Receipts, received by Income:		
Building Subsidies	\$ 9,787.89	
Main and District Highways	650.41	
Sale of Material	143,223.32	
Lacombe and North Western Railway	9,365.36	
Seed Grain, Municipal Districts	3,915.50	
Land Forfeiture Proceedings	6,244.83	
Premium on Treasurers' Bonds	82.71	
Loans under Livestock Encouragement Act	7,567.66	
Equipment of Oliver Farm	133.60	
Provincial Farm, Olds	.75	
Provincial Farm, Vermilion	1.60	
Miscellaneous adjustments	1,137.91	
	\$182,111.54	
Income Losses paid by Capital:		
Losses on Provincial Farms to Dec.		
31, 1926	\$133,020.22	
Loss on Mental Institute Farm at Oliver		
to Dec. 31, 1926	4,545.71	
	\$137,565.93	
		319,677.47
		<u>\$ 2,011,145.30</u>
SCHEDULE "C.23"		
SURPLUS ARISING FROM CAPITALIZATION OF SUBSIDIES AND SCHOOL LANDS:		
Per Schedule "C.14"	\$32,572,764.00	
Per Schedule "C.15"	51,054,688.53	
		<u>\$83,627,452.53</u>
SCHEDULE "L.1"		
CASH IN VARIOUS BANKS:		
General Revenue Fund		\$ 1,061,314.46
Agriculture Department	\$ 608.67	
Attorney General's Department	1,533.34	
Executive Council	.32	
Municipal Affairs Department	3.16	
Provincial Secretary's Department	15,100.34	
Public Health Department	5.99	
Public Works Department	.02	
Drainage and Irrigation Branch	5.00	
Treasury Department: Public Utilities	.04	
		17,256.88
Carried forward		\$ 1,078,571.34

STATEMENT No. 2—Continued

Brought forward		\$ 1,078,571.34	
Alberta Government Telephones		39,548.86	
Egg and Poultry Marketing Service		20,202.13	
Dairy Commissioner's Branch		15,771.52	
Cleaning, Grading and Marketing of Registered Seed		35,224.73	
Cattle Purchasing Account		1,117.35	
		<u>\$ 1,190,435.93</u>	
Less: Cash Overdrafts:			
Alberta Liquor Control Board	\$242,713.83		
Alberta Provincial Police	153.49		
		<u>242,867.32</u>	
			<u>\$ 947,568.61</u>
SCHEDULE "1.2"			
ARREARS OF ASSESSED TAXES:			
Educational Taxes		\$ 511,521.95	
Supplementary Revenue Tax		1,227,403.22	
Wild Lands Tax		580,632.27	
Timber Areas Tax		167,355.15	
Corporations Tax		4,500.00	
		<u>\$ 947,568.61</u>	
SCHEDULE "1.3"			
ACCOUNTS RECEIVABLE:			
Agriculture Department:			
Dominion Government Subvention re Seed Fairs	\$	1,136.75	
Agricultural Schools: Dormitory Fees		1,073.30	
Game Licenses		4,023.62	
Noxious Weeds Act		200.00	
Stock Inspection Fees		2,253.50	
Provincial Farms		416.71	
		<u>\$ 9,103.88</u>	
Attorney General's Department:			
Official Guardian: Fees	\$	10,000.00	
Children's Protection		33,758.68	
Estates of Mentally Incompetent		2,000.00	
Mothers' Allowances		69,743.25	
Succession Duties		75,796.80	
Alberta Provincial Police		5,333.55	
		<u>196,632.28</u>	
Education Department:			
Dominion Grant for Technical Education			52,073.21
Executive Council:			
Boilers Act: Inspection Fees	\$	1,228.00	
Dominion Government Subvention re Employment Office			
Coordination Act		6,440.00	
		<u>7,668.00</u>	
Municipal Affairs Department:			
Tax Recovery Act: Costs	\$	42,813.22	
Sundries		119.36	
		<u>42,932.58</u>	
Public Health Department:			
Relief in Municipal Districts and Miscellaneous	\$	17,727.13	
Ponoka Hospital		50,000.00	
Mental Institute, Oliver		158.12	
Central Alberta Sanatorium		27,192.07	
Training School, Red Deer		1,587.83	
Provincial Special Hospital		12,050.00	
		<u>108,715.15</u>	
Carried forward			<u>\$ 417,125.10</u>

NOTE: Fees and Costs, Sale of Forfeited Lands (M.A. Dept.) in 1928 included in Arrears of Assessed Taxes, Schedule "1.2"; in 1929, included in Accounts Receivable, Schedule "1.3".

STATEMENT No. 2—Continued

Brought forward		\$ 417,125.10
Public Works Department:		
Provincial Gaol, Fort Saskatchewan	\$ 612.68	
Provincial Gaol, Lethbridge	2,908.06	
		3,520.74
Railways Branch:		
Preliminary Expenses, Drainage Districts	\$ 4,543.48	
Sundries	1,242.00	
		5,785.48
Treasury Department:		
School Lands: Accrued Revenue from Grazing Leases, etc.	\$ 315,312.75	
Insurance Branch: Fees, etc.	116.37	
Public Utilities Commission: Fees	35.00	
King's Printer's Office: Advertising in Gazette, etc.	152.34	
		315,616.46
London Office: Advance for Working Expenses		3,646.87
Accountable Advances		420.00
Alberta Government Telephones		339,356.90
Alberta Liquor Control Board		68,384.15
Alberta Provincial Police		843.46
Cleaning, Grading and Marketing of Registered Seed		1,563.68
Dairy Commissioner's Branch		11,489.22
Egg and Poultry Marketing Service		10,718.64
King's Printer's Advance		25,995.06
School Book Branch		7,194.63
Stock Advance		126,221.87
Treasurer's Bonds		2,041.62
		<u>\$ 1,339,923.88</u>

SCHEDULE "I.4"

EQUIPMENT, STORES AND MATERIALS:

Department of:	Auto- mobiles	Office Equipment and Supplies	Stores and Materials	Libraries	Total
Agriculture	\$ 11,980.00	\$ 8,637.83	\$ 28,720.50		\$ 49,338.33
Attorney General	15,591.00	29,381.63	21,672.07	\$20,774.00	87,418.70
Education	1,411.70	11,180.36	14,388.41	17,404.53	44,385.00
Executive Council	6,313.00	6,086.68	20,416.05	2,125.00	34,940.73
Legislation		552.10			552.10
Municipal Affairs	998.00	9,193.66			10,191.66
Provincial Secretary		3,098.36	10,328.45	50.00	13,476.81
Public Health	9,771.00	9,523.59	65,759.84	709.60	85,764.03
Public Works	7,286.00	5,792.45	95,295.77		108,374.22
Railways Branch		291.00			291.00
Treasury	625.00	14,534.38		275.00	15,434.38
	<u>\$ 53,975.70</u>	<u>\$ 98,272.04</u>	<u>\$ 256,581.09</u>	<u>\$41,338.13</u>	<u>\$ 450,166.96</u>
Alberta Liquor Control Board	13,618.87	31,980.22	850,934.21		896,533.30
Cleaning, Grading and Marketing of Registered Seed		4,487.28	782.70		5,269.98
Dairy Commissioner's Branch		168.80			168.80
Egg and Poultry Marketing Services		14,416.06	21,481.29		35,897.35
School Book Branch			61,405.15		61,405.15
King's Printer			24,333.95		24,333.95
Public Works Stock Advance A/c			97,762.54		97,762.54
Cattle Purchase A/c			9,382.65		9,382.65
Alberta Provincial Police			82.69		82.69
	<u>\$ 67,594.57</u>	<u>\$149,324.40</u>	<u>\$1,322,746.27</u>	<u>\$41,338.13</u>	<u>\$1,581,003.37</u>

STATEMENT No. 2—Continued

SCHEDULE "1.5"

INTEREST RECEIVABLE:

Agriculture Department:

On Loans to Creameries	\$	21,668.64
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Education Department:

On Loans to School Districts	131,366.37
On Loans to Normal School Students	7,519.32

Municipal Affairs Department:

On Relief Advances:

Improvement Districts	\$	175,200.49
Municipal Districts		229,989.29

	\$	405,189.78
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Less: Dominion Government Share		202,594.88
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	202,594.90
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On Seed Grain Advances:

Improvement Districts	\$	562,449.57
Municipal Districts		647,674.17

	1,210,123.74
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On Advances under Livestock Encouragement Act

	204,110.43
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Railways Branch:

On Loans to A. & G.W. Railway	\$1,525,599.61
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On Loans to Central Canada Railway	1,573,990.14
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On Loans to E.D. & B.C. Railway	1,511,931.25
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	\$4,611,521.00
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On Defaulted Interest:

A. & G.W. Railway	\$848,233.49
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E.D. & B.C. Railway	943,888.10
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	1,792,121.59
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	6,403,642.59
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Treasury Department:

On School Lands: Arrears	\$1,001,632.77
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On Advances to Irrigation and Drainage Dists.	3,266.22
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	1,004,898.99
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	\$ 9,185,924.98
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Less: Reserve for non-collection

	9,185,923.98
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	\$ 1.00
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Miscellaneous:

On various Bank Balances	\$	9,051.48
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On School Lands Funds: Uninvested monies	16,215.07
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On Advances to Elevators	19,218.13
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Accrued on Provincial Loans	94,668.82
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Alberta Government Telephones	2,956.48
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	142,109.98
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	\$ 142,110.98
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SCHEDULE "1.6"

PREPAID EXPENSES:

General Revenue Fund	\$	54,458.58
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Alberta Government Telephones	25,488.32
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Alberta Liquor Control Board	23,233.42
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Cleaning, Grading and Marketing of Registered Seed	112.80
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Egg and Poultry Marketing Service	6,593.92
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School Book Branch	217.03
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	\$ 110,104.07
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SCHEDULE "1.7"

INTANGIBLE ASSETS:

Alberta Government Telephones:

Adjustment of accrued interest on Debentures	\$	334,847.18
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Adjustment of accrued contribution to Sinking Fund	56,228.81
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	\$ 391,075.99
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STATEMENT No. 2—Continued

SCHEDULE "I.8"

DUE BY TRUST ACCOUNT:

Alberta Provincial Police Pension Fund	\$ 17.75
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SCHEDULE "I.9"

INCOME DEFICIT:

As per Statement No. 8	\$ 3,204,387.36
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SCHEDULE "I.10"

DUE TO CAPITAL ACCOUNT:

As per Schedule "C.12"	\$ 1,458,562.21
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SCHEDULE "I.11"

SAVINGS CERTIFICATES:

As per Balance Sheet	\$11,640,753.54
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SCHEDULE "I.12"

ACCOUNTS PAYABLE:

General Revenue Fund (Statement No. 15)	\$ 281,067.88
Alberta Liquor Control Board	105,234.29
Alberta Provincial Police	772.66
Cleaning, Grading and Marketing of Registered Seed	14,820.52
Dairy Commissioner's Branch	252.95
Egg and Poultry Marketing Service	3,968.77
King's Printer's Advance	3,646.51
School Book Branch	4,515.22
Stock Advance	34,968.67
	<u>\$ 449,247.47</u>

SCHEDULE "I.13"

ACCRUED INTEREST ON BONDED DEBT:

General Revenue Fund (Statement No. 15)	\$ 772,443.61
Alberta Government Telephones (Statement No. 107)	423,613.28
	<u>\$ 1,196,056.89</u>

SCHEDULE "I.14"

INTEREST ON SAVINGS CERTIFICATES:

As per Statement No. 15	\$ 117,162.58
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SCHEDULE "I.15"

SINKING FUND CONTRIBUTIONS ACCRUED BUT NOT DUE:

General Revenue (Statement No. 15)	\$ 269,660.01
Alberta Government Telephones	56,417.37
	<u>\$ 326,077.38</u>

SCHEDULE "I.17"

UNEARNED REVENUE:

Alberta Government Telephones	\$ 49,188.43
Alberta Liquor Control Board	80,202.75
	<u>\$ 129,391.18</u>

SCHEDULE "I.19"

RESERVE:

Alberta Liquor Control Board	\$ 60,000.00
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SCHEDULE "I.20"

TEMPORARY LOANS:

As per Balance Sheet	\$ 1,500,000.00
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STATEMENT No. 2—Continued

SCHEDULE "L21"

Special Investment Fund (Statement No. 132)	\$6,702,091.66
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SCHEDULE "L23"

SUPERANNUATION FUND, ACCRUED BUT NOT DUE, AS PER STATEMENT No. 15

Government Contributions	\$ 21,934.94
Interest	10,840.40
	<u>\$ 32,775.34</u>

SCHEDULE "CL1"

INDIRECT LIABILITIES:

Railway Bonds guaranteed by Province:		
Edmonton, Dunvegan & B.C. Railway Co.	\$ 9,420,000.00	
Alberta & Great Waterways Railway Co.	7,400,000.00	
Lacombe & North Western Railway Co.	273,700.00	
		<u>\$17,093,700.00</u>
Irrigation Districts:		
Lethbridge Northern Irrigation District:		
Guaranteed Debentures	\$ 5,400,000.00	
Guaranteed Note	106,000.00	
	<u>\$ 5,506,000.00</u>	
United Irrigation District	550,000.00	
New West Irrigation District	209,500.00	
Little Bow Irrigation District	26,000.00	
		<u>6,291,500.00</u>
University of Alberta		450,000.00
Drainage Districts:		
Holden Drainage District	\$ 200,000.00	
Daysland Drainage District	300,000.00	
Viking Drainage District	41,000.00	
Dickson Drainage District	46,000.00	
Hay Lake Drainage District	38,000.00	
		<u>625,000.00</u>
Other Guarantees:		
Hail Insurance	\$ 910,000.00	
Co-operative Credits Act	897,737.75	
By Lethbridge Northern Colonization Manager:		
Lethbridge Northern Poultry Association	507.25	
John Rosen	155.00	
		<u>1,808,400.00</u>
		<u>*\$26,268,600.00</u>

*This amount excludes:

- (1) Guarantees on C.N. Ry., C.N.W. Ry. and G.T.P. Branch Lines (operated by the Government of the Dominion of Canada under Canadian National Railways) amounting to \$22,539,957.97
 In 1926 the Canadian National Railways advised that \$4,319,698.60 of debenture stock, issued in 1909 and subsequently deposited as collateral for loans, had been returned to the Company upon payment thereof and cancelled, thereby reducing to that extent stock held by the public. The full liability is shown, however, as the stock could be re-issued under the terms of the Trust Deed. In addition, \$5,832.00 of G.T.P. Branch lines 4% 1st mortgage bonds issued in 1912 is held in the Treasury of the Canadian National Railways.
- (2) Unguaranteed Debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of Hospital building 150,000.00

STATEMENT No. 2—Continued

TRUST ACCOUNTS

	T5 Sundry Trusts	T6 Liabilities	T1 Cash	T2 Investments	T3 Arrears of Assessed Taxes	T4 Accounts Receivable
Agriculture Department:						
Claresholm Agricultural School:						
Revenue Account	\$ 535.69		\$ 535.69			
Olds Agricultural School:						
British Boys' Account	10.00		10.00			
Dormitory Account	245.36		245.36			
Students' Caution Fund	781.73		781.73			
Raymond Agricultural School:						
Students' Caution Fund	612.02		612.02			
Students' Association Fees	68.45		68.45			
Vernilion Agricultural School:						
Library Fund	64.92		64.92			
Medical Account	36.22		36.22			
Fur Marketing Service Account	29.15		29.15			
Japan Cattle Purchasing Account	463.98		463.98			
Attorney General's Department:						
Administrator of the Estates of the Mentally Incompetent				\$ 249,130.82		\$ 14,355.19
Neglected Children's Trust Account	262,621.60	\$ 7,649.99	6,785.58			
Official Guardian	7,633.31		7,633.31			
Official Guardian and Parasko Sturko	839,830.65	10,000.00	33,781.41	801,258.85		11,790.39
Official Guardian and A. Wakabuk et al	106.89		106.89			
Official Guardian and Wilfrid Meunier	978.63		978.63			
Official Guardian and Celestine Thibault Estate	1,418.57		1,418.57			
Dorothy Shaw Account	.05		.05			
Dorothy Shaw Account	297.97		297.97			
Albert Gustavson Account	173.75		173.75			
Albert Gustavson Account	1,162.76		1,162.76			
Maria A. McConaghy Account	6,013.21		6,013.21			
Alberta Provincial Police Pension Fund	501.20		501.20			
Alberta Provincial Police Fines Trust Account	280,513.12	17.75	1,597.72	282,130.29		
Cash in hands of Court Officials at various points	5,647.34		894.60			
Southern Alberta Land Registration District	195,452.41		195,452.41	4,752.74		
Registrar Land Titles Office, Edmonton	8,223.72		8,223.72			
	2,842.15		2,842.15			

Education Department:			
Institute of Technology and Art, Laboratory Account	1,481.21	1,481.21	
G. S. Lord Trust Account	74.35	74.35	
School Board Trust Account	16,445.39	16,445.39	
Executive Council:			
Mines Branch Suspense Account	1,143.61	1,143.61	
Municipal Affairs Department:			
Debt Adjustment Act Trust Account	63,048.14	63,048.14	
Debt Adjustment Act Imprest Account	500.00	500.00	
Bankruptcy Act Trust Account, Calgary	3,982.67	3,982.67	
Bankruptcy Act Trust Account, Edmonton	2,701.71	2,701.71	
Seed Grain and Relief Collectors' Account,			
Lethbridge	3.70	3.70	\$1,055,152.60
Improvement Districts and Hospital Taxes	1,055,152.60		
Provincial Secretary's Department:			
Cash in hands of Agents at various points	81.44	81.44	
Public Health Department:			
Training School, Red Deer, Patients' Trust Account	552.72	552.72	
Mental Hospital, Ponoka, Patients' Trust Account	3,270.75	3,270.75	
Mental Hospital, Ponoka Patients' Comfort Fund	39.00	39.00	
Mental Institute, Oliver, Patients' Trust Account	790.55	790.55	
Public Works Department:			
Improvement Districts Trust Account "A"	550,956.00	86,872.07	464,083.93
Railways Branch:			
L. C. Charlesworth, Official Trustee, Viking Drainage District	1,874.54	1,874.54	
Treasury Department:			
Coupon Account	718,603.15	718,603.15	
Irrigation and Drainage Districts Coupon Account	1,822.50	1,822.50	
Railway Coupons Account	1,845.00	1,845.00	
University of Alberta Coupon Account	937.50	937.50	
Various Co-operative Credit Societies Insurance Act	113,869.14	909.14	112,960.00
Hay Lakes Drainage Districts Bond Trust Account	224,310.18		224,310.18
Holden Drainage District Bond Trust Account	91.60	91.60	
Sinking Fund Drainage Districts, Investment Fund Districts portion	2,207.88	117.88	2,090.00
Lethbridge Northern Irrigation District Sinking Fund	70,917.33	3,667.80	67,249.53
Irrigation Districts Sinking Fund	1,517.85		1,517.85
	3,514.01	256.31	3,257.70

STATEMENT No. 2—Continued

	T5 Sundry Trusts	T6 Liabilities	T1 Cash	T2 Investment	T3 Arrears of Assessed Taxes	T4 Accounts Receivable
Canadian Northern Western Railway Trust Account	121,188.86		121,188.86			
Canadian Northern Railway Trust Account	1,148,959.85		1,148,959.85			
Elevator Insurance Suspense Account	65.75		65.75			
General Trust Account	29,110.82		29,110.82			
Registrars' Assurance Fund	75,000.00		15,125.00	59,875.00		
Unclaimed Bond Account	2,533.33		2,533.33			
Co-operative Credits Common Sinking Fund	15,023.97		2.86	15,021.11		
Wheat Board Money Trust Account	112,138.25		2,956.52	109,181.73		
Securities Trust Account	8.24		8.24			
Unclaimed Coupon Account	11,262.20		11,262.20			
Coal Miners' Wages Securities Act	40,444.00			40,444.00		
Co-operative Societies' Central Reserve	91.42		91.42			
	\$6,013,828.06	\$ 17,667.74	\$2,509,933.89	\$2,440,263.73	\$1,055,152.60	\$ 26,145.58
Due to Capital Account		\$ 17,649.99				
Due to Income Account		17.75				
		\$ 17,667.74				

STATEMENT No. 3

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF TRANSACTIONS RELATING TO NET BONDED DEBT
YEAR ENDED MARCH 31, 1929

NET BONDED DEBT, MARCH 31, 1928			\$87,741,931.29
DEDUCT: ISSUES REDEEMED 1928:			
June 1, 1928	\$	825,000.00	
Nov. 1, 1928		3,000,000.00	
1943 Stock Debentures		32,373.06	
			<u>3,857,373.06</u>
			\$83,884,558.23
ADD: NEW ISSUES 1928:			
Four and one-half per cent., thirty-year bonds, due July 16, 1958, sold to Wood, Gundy & Co., Dominion Securities Corporation and Imperial Bank of Canada, yield rate to purchasers 4.89½%	\$	3,500,000.00	
Four and one-half per cent., thirty-year bonds, due Oct. 1, 1958, sold to Wood, Gundy & Co., Dominion Securities Corporation, and Imperial Bank of Canada, yield rate to purchasers, 4.97%		5,915,000.00	
Four and one-half per cent., fifteen-year bonds, due July 1, 1942, sold to Canadian Rockies Hotel Co. and General Revenue Sinking Fund, yield rate to purchasers 4½%		75,000.00	
			<u>9,490,000.00</u>
			\$93,374,558.23
DEDUCT: INCREASE IN SINKING FUND DURING PERIOD			<u>600,401.00</u>
NET BONDED DEBT MARCH 31, 1929			<u><u>\$92,774,157.23</u></u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 4

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF BONDED DEBT AS AT MARCH 31, 1929

Date of Issue	Date of Maturity	Amount	Int. Rate	Sinking Fund			Net Debt	
				General Revenue	Telephones	Telephone	General Revenue	Telephone
Dec. 15, 1919	Dec. 15, 1929	\$ 3,000,000.00	5½ %	\$ 2,000,000.00	\$ 1,000,000.00	\$ 52,238.31	\$ 1,894,408.63	\$ 947,761.69
May 1, 1920	May 1, 1930	1,000,000.00	6 %	1,000,000.00	1,000,000.00	52,779.07	947,220.93	947,727.50
Aug. 16, 1920	Aug. 16, 1930	2,000,000.00	6 %	1,000,000.00	1,000,000.00	52,830.23	947,169.77	947,762.22
Nov. 1, 1920	Nov. 1, 1930	1,000,000.00	6 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
May 1, 1921	May 1, 1931	1,000,000.00	6 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Sept. 1, 1921	Sept. 1, 1931	2,100,000.00	6 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Nov. 1, 1921	Nov. 1, 1931	3,000,000.00	5½ %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Jan. 15, 1921	Jan. 15, 1936	3,000,000.00	6 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Apr. 1, 1921	Apr. 1, 1936	3,200,000.00	6 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Nov. 1, 1921	Nov. 1, 1936	1,250,000.00	6 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
June 1, 1921	June 1, 1936	2,000,000.00	4 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Jan. 1, 1919	Jan. 1, 1939	1,000,000.00	5½ %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Jan. 15, 1924	Jan. 15, 1939	2,500,000.00	5½ %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
June 1, 1924	June 1, 1939	750,000.00	5½ %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Sept. 1, 1924	Sept. 1, 1939	250,000.00	5½ %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Feb. 15, 1924	Feb. 15, 1940	2,000,000.00	5 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Feb. 15, 1925	Feb. 15, 1940	750,000.00	5 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
July 15, 1926	July 15, 1941	750,000.00	4½ %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Sept. 1, 1921	Sept. 1, 1941	2,250,000.00	6 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Oct. 1, 1921	Oct. 1, 1941	1,800,000.00	6 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Oct. 1, 1921	Oct. 1, 1941	1,053,230.68	6 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Dec. 1, 1921	Dec. 1, 1941	700,000.00	6 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Jan. 15, 1927	Jan. 15, 1942	1,250,000.00	4½ %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
July 1, 1927	July 1, 1942	1,500,000.00	4½ %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Sept. 15, 1922	Sept. 15, 1942	2,948,000.00	5 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Nov. 1, 1942	Nov. 1, 1942	54,535.87	4 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Apr. 1, 1923	Apr. 1, 1943	3,500,000.00	5 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
July 1, 1943	July 1, 1943	2,000,000.00	5 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Nov. 1, 1943	Nov. 1, 1943	3,184,976.67	4½ %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
June 15, 1925	June 15, 1945	2,250,000.00	4½ %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Jan. 15, 1926	Jan. 15, 1946	3,750,000.00	4½ %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Jan. 1, 1927	Jan. 1, 1947	3,846,000.00	5 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Jan. 1, 1928	Jan. 1, 1948	4,800,000.00	5 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Apr. 1, 1928	Apr. 1, 1948	3,740,000.00	5 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Apr. 15, 1925	Apr. 15, 1950	3,740,000.00	5 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Apr. 1, 1922	Apr. 1, 1952	3,000,000.00	5½ %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Oct. 15, 1924	Oct. 15, 1954	1,000,000.00	4½ %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
July 15, 1925	July 15, 1955	300,000.00	5 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Oct. 1, 1926	Oct. 1, 1956	6,000,000.00	5 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Jan. 15, 1927	Jan. 15, 1957	1,275,000.00	4½ %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Dec. 1, 1927	Dec. 1, 1957	1,850,000.00	4½ %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
July 16, 1928	July 16, 1958	3,500,000.00	4½ %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Oct. 1, 1928	Oct. 1, 1958	5,315,000.00	4½ %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
July 1, 1926	July 1, 1966	546,000.00	4½ %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
June 1, 1927	June 1, 1967	5,239,500.00	4½ %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Feb. 15, 1924	Feb. 15, 1974	500,000.00	5 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
July 15, 1924	July 15, 1974	250,000.00	5 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
June 15, 1925	June 15, 1975	130,000.00	5 %	1,000,000.00	1,000,000.00	52,237.78	947,762.22	947,762.22
Less: Total Sinking Funds		\$96,532,443.22		\$73,640,511.94	\$22,891,931.28	\$ 2,616,241.93	\$71,024,270.01	\$21,749,887.22
		3,758,285.99						
		\$92,774,157.23						

Certified correct, JAMES C. THOMPSON, C.A., Provincial Auditor.

STATEMENT No. 5

GOVERNMENT OF THE PROVINCE OF ALBERTA

DETAILS OF STOCK AND DEBENTURE ISSUES OUTSTANDING
MARCH 31, 1929

Maturity	Authority (Chapter)	Rate %	Where Payable	Amount Outstanding
REGISTERED STOCK:				
Nov. 1, 1942	21, 1911-12	4	L.	\$ 54,535.87
Nov. 1, 1943	21, 1913	4½	L.	3,051,643.33
DEBENTURES:				
Dec. 15, 1929	21, 1919	5½	M., T., E., N.Y.	3,000,000.00
May 1, 1930	2, 1919	6	M., T., E.	1,000,000.00
Aug. 16, 1930	2, 1920	6	M., T., E., N.Y.	2,000,000.00
Nov. 1, 1930	2, 1920	6	M., T., E., N.Y.	1,000,000.00
May 1, 1931	2, 1921	6	M., T., E.	1,000,000.00
Sept. 1, 1931	54, 1921	6	M., T., E., N.Y.	2,100,000.00
Nov. 1, 1933	42, R.S.A.	5½	M., T., E., N.Y.	3,000,000.00
Jan. 15, 1936	2 & 6, 1920	6	M., T., E.	2,000,000.00
Apr. 1, 1936	2, 1921	6	M., T., E.	3,200,000.00
Nov. 1, 1936	2, 1921	6	M., T., E.	1,250,000.00
June 1, 1938	14, 1908	4	M., T., E., L.	2,000,200.00
Jan. 1, 1939	2, 1918	5½	M., T., E., N.Y.	1,000,000.00
Jan. 15, 1939	3 & 4, 1923	5	M., T., E., N.Y.	2,500,000.00
June 1, 1939	30, 1924	5	M., T., E.	750,000.00
Sept. 1, 1939	42, R.S.A.	5	E.	250,000.00
Feb. 15, 1940	56, R.S.A.	5	M., T., E., W., V.	2,000,000.00
Feb. 15, 1940	30, 1924	5	M., T., E., Vic.	750,000.00
July 15, 1941	30, 1924	4½	M., T., E., N.Y., L.	750,000.00
Sept. 1, 1941	55, 56, 64, 1921	6	M., T., E.	2,250,000.00
Oct. 1, 1941	2, 1921	6	M., T., E.	1,800,000.00
Oct. 1, 1941	65, 1921	6	M., T., E.	1,053,230.68
Dec. 1, 1941	42, R.S.A.	6	M., T., E., N.Y.	700,000.00
Jan. 15, 1942	30, 1924	4½	M., T., E., Vic., N.Y.	1,250,000.00
July 1, 1942	2, 1927	4½	M., T., C., E., Vic., N.Y.	150,000.00
Sept. 15, 1942	42, R.S.A.	5	M., T., E., N.Y.	2,948,000.00
Apr. 1, 1943	42, R.S.A.	5	M., T., E., N.Y.	3,500,000.00
July 1, 1943	42, R.S.A.	5	M., T., E., L.	2,000,000.00
Nov. 1, 1943	21, 1913	4½	M., T., E.	133,333.34
June 15, 1945	2, 1924	4½	M., T., E., N.Y.	2,250,000.00
Jan. 15, 1946	2, 1925 & 42, R.S.A.	4½	M., T., E., N.Y., L.	3,750,000.00
Jan. 1, 1947	3, 1921	5½	M., T., E., N.Y.	3,846,000.00
Jan. 1, 1948	2 & 3, 1922	5	M., T., E., N.Y.	4,800,000.00
Apr. 15, 1950	42, R.S.A.	5	M., T., E., N.Y.	3,740,000.00
Apr. 1, 1952	2, 1922	5½	M., T., E., N.Y.	3,000,000.00
Oct. 15, 1951	2, 1924	4½	M., T., E., W., Vic.	1,000,000.00
July 15, 1955	42, R.S.A.	5	M., T., E., N.Y.	500,000.00
Oct. 1, 1956	2, 1926 & 42, R.S.A.	4½	M., T., E., N.Y.	6,000,000.00
Jan. 15, 1957	61, 1926	4½	M., T., E., Vic., N.Y.	1,275,000.00
Dec. 1, 1957	2, 1927	4	M., T., C., E., Vic., N.Y.	1,850,000.00
July 16, 1958	2, 1928	4½	M., T., E., W., C., V., N.Y., L.	3,500,000.00
Oct. 1, 1958	2, 1928	4½	M., T., E., W., C., V., N.Y., L.	5,915,000.00
July 1, 1966	42, R.S.A.	4½	M., T., E., N.Y.	546,000.00
June 1, 1967	42, R.S.A.	4½	V., Vic., E.	1,364,500.00
Feb. 15, 1974	15, 1924	5	M., T., E., Vic., N.Y.	3,875,000.00
July 15, 1974	42, R.S.A.	5	E.	500,000.00
June 15, 1975	53, 1925	5	E., Vic.	250,000.00
				130,000.00
				<u>\$96,532,443.22</u>

Abbreviations: M., Montreal; T., Toronto; E., Edmonton; L., London, Eng.; C., Calgary; N.Y., New York; W., Winnipeg; V., Vancouver; Vic., Victoria.

At all Canadian points debentures and stocks are redeemable as to principal and interest, at the Imperial Bank of Canada, in New York at the Bank of Manhattan Company, and in London, England, at Lloyd's Bank.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF NET BONDED DEBT
FOR THE YEARS 1905 TO 1928-1929 INCLUSIVE

Year ended Dec. 31	General	Telephones	Total	Net Annual Increase in Debt
1905	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil
1909	Nil	\$ 2,000,200.00	\$ 2,000,200.00	Nil
1910	Nil	2,000,200.00	2,000,200.00	Nil
1911	Nil	2,000,200.00	2,000,200.00	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	\$ 4,866,666.66
1913	6,493,333.32	8,840,200.00	15,333,533.32	8,466,666.66
1914	13,875,922.65	8,857,491.06	22,733,413.71	7,399,880.39
1915	17,352,255.68	9,380,923.11	26,733,178.79	3,999,765.08
1916	19,281,548.92	9,350,160.36	28,632,009.28	1,898,830.49
1917	20,754,656.38	9,290,515.74	30,045,172.12	1,413,162.84
1918	20,798,983.58	9,947,165.89	30,746,149.47	700,977.35
1919	23,635,492.35	10,019,084.37	33,654,576.72	2,908,427.25
1920	25,942,307.04	14,816,433.76	40,758,740.80	7,104,164.08
1921	36,785,174.15	20,678,500.84	57,463,675.29	16,704,934.49
1922	42,894,342.09	22,784,923.03	65,679,265.12	8,215,589.83
1923	49,103,123.13	22,669,459.20	71,772,582.33	6,093,317.21
1924	54,515,362.64	22,396,582.09	76,911,944.73	5,139,362.40
1925	57,220,786.86	22,243,046.67	79,463,833.53	2,551,888.80
1926	62,105,980.49	22,363,626.83	84,469,607.32	5,005,773.79
Year ended March 31:				
1928 (15 months)	65,845,842.42	21,896,088.87	87,741,931.29	3,272,323.97
1929	71,024,270.01	21,749,887.22	92,774,157.23	5,032,225.94

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 7

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF GROSS BONDED DEBT AND INDIRECT LIABILITIES
 FOR THE YEARS 1905 TO 1928-1929 INCLUSIVE

Year ended Dec. 31	General Debt	Telephones	Total	Indirect Liabilities
1905	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil
1909	Nil	\$ 2,000,200.00	\$ 2,000,200.00	\$19,556,364.24
1910	Nil	2,000,200.00	2,000,200.00	19,556,364.24
1911	Nil	2,000,200.00	2,000,200.00	19,556,364.24
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	34,139,960.24
1913	6,493,333.32	8,840,200.00	15,333,533.32	37,213,657.97
1914	13,908,773.32	8,901,960.00	22,810,733.32	41,633,657.97
1915	17,457,019.99	9,471,546.67	26,928,566.66	41,633,657.97
1916	19,499,999.99	9,500,200.01	29,000,200.00	41,633,657.97
1917	21,094,999.99	9,500,200.01	30,595,200.00	41,633,657.97
1918	21,299,999.99	10,200,200.01	31,500,200.00	41,700,657.97
1919	24,299,999.99	10,335,200.01	34,635,200.00	43,433,007.86
1920	26,789,699.99	15,200,200.01	41,989,900.00	47,764,859.78
1921	37,853,375.63	21,156,881.12	59,010,256.75	52,948,174.79
1922	44,186,316.30	23,186,963.11	67,373,279.41	53,278,746.90
1923	*55,398,440.39	23,123,839.02	78,522,279.41	54,148,854.62
1924	55,602,328.71	22,992,431.24	78,594,759.95	50,494,892.55
1925	58,503,258.05	22,956,148.57	81,459,406.62	48,188,854.62
1926	63,676,083.71	23,218,581.91	86,894,665.62	47,952,645.71
Year ended March 31:				
1928 (15 months)	67,986,935.77	22,912,880.51	90,899,816.28	48,938,796.61
1929	73,640,511.94	22,891,931.28	96,532,443.22	†48,808,557.97

*Amount of Gross Debt at December 31, 1923, includes \$5,123,413.08, proceeds of refunding issue on hand at December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

†Indirect Liabilities include guaranteed bonds, interest on which is paid by the Government of Canada on lines operated under Canadian National Railways, as follows:

Canadian Northern Railway	\$ 9,726,364.24
Grand Trunk Pacific Branch Lines	2,430,000.00
Grand Trunk Pacific Branch Lines	1,159,596.00
Canadian Northern Western Railway	6,424,000.00
Canadian Northern Western Railway	2,799,997.73
	<u>\$22,539,957.97</u>

Certified correct.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONSOLIDATED SURPLUS OR DEFICIT ACCOUNT
 INCOME ACCOUNT

GENERAL REVENUE FUND:

Year ended Dec. 31.	Particulars.	Revenue.	Expenditure.	*Surplus or Deficit.
1905	Per Order-in-Council 966/11	\$ 635,973.57	\$ 150,021.10	
1906	"	1,125,059.01	1,279,041.44	
1907	"	1,847,452.61	1,839,061.04	
1908	"	2,755,900.11	2,079,708.20	
1909	"	2,511,851.46	2,632,935.53	
1910	"	2,071,773.94	3,696,826.86	
1911	Per Public Accounts	\$ 11,248,013.00	\$ 11,677,597.17	\$ 429,584.17
1912	"	2,802,325.79	3,037,618.45	235,292.66
1913	"	3,419,381.52	3,353,258.48	* 66,123.04
1914	"	4,519,345.19	4,409,795.18	*109,550.01
1915	"	4,350,836.79	4,446,160.31	95,323.52
1916	"	4,144,040.18	4,742,374.81	598,334.63
1917	"	4,228,974.28	5,006,993.08	778,018.80
1918	"	5,069,303.73	5,712,643.03	643,339.30
1919	"	6,283,336.15	7,132,119.21	848,783.06
1920	"	8,004,476.10	7,905,330.47	* 99,145.63
1921	"	9,005,862.21	8,544,052.16	*461,810.05
1922	"	8,486,946.25	10,605,155.91	2,118,209.66
1923	"	9,324,889.73	11,235,192.22	1,910,302.49
1924	"	10,419,146.26	10,990,830.00	571,683.74
1925	"	10,506,627.13	11,127,468.55	620,841.42
1926	"	11,531,025.99	11,343,006.45	*188,019.54
1927	"	11,912,128.27	11,894,327.74	* 17,800.53
1928	Year ended March 31:	12,263,400.64	12,479,380.97	215,980.33
1928 (3 months)		3,886,495.04	3,390,751.58	*495,743.46
1929		15,265,083.77	13,686,260.68	*1,578,823.09
		\$156,671,638.02	\$162,720,316.45	\$ 6,048,678.43
LESS:				
Surplus arising from:				
(a) Excess of income assets over income liabilities at Dec. 31, 1923				
			\$3,410,822.14	
(b) Net increase in income assets:				
	December 31, 1924	\$212,407.50		
	December 31, 1925	374,754.55		
		\$587,162.05		
Less: Net decrease in income assets:				
	December 31, 1926	\$388,004.39		
	March 31, 1928	19,542.54		
	March 31, 1929	837,568.87		
		1,245,115.80		
			657,953.75	
				2,752,868.39
Deficit, General Revenue Fund, March 31, 1929				
				\$3,295,810.04
Less: Alberta Government Telephones				
				91,422.68
Income deficit, March 31, 1929				
				\$3,204,387.36

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 9

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARIZED COMPARATIVE STATEMENT OF ESTIMATED AND
ACTUAL REVENUE AND EXPENDITURE

INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1929

GENERAL REVENUE FUND.

REVENUE:

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Dominion of Canada	\$ 2,379,930.02	\$ 2,373,942.20	\$ 5,987.82	
Agriculture Dept.	350,099.10	373,325.88		\$ 23,226.78
Attorney General's Dept.	4,520,363.92	3,661,150.00	859,213.92	
Education Dept.	278,792.39	240,610.00	38,182.39	
Executive Council	91,447.47	290,575.00		199,127.53
Legislation	2,019.52	2,020.00		.48
Municipal Affairs Dept.	1,827,598.99	1,772,000.00	55,598.99	
Prov. Secy. Dept.	4,668,371.46	3,521,425.00	1,146,946.46	
Public Health Dept.	435,652.12	446,374.00		10,721.88
Public Works Dept.	100,930.20	88,800.00	12,130.20	
Railways and Telephones Dept. (Railways Branch)	203.76	500.00		296.24
Treasury Dept.	609,674.82	502,892.54	106,782.28	
	<u>\$15,265,083.77</u>	<u>\$13,273,614.62</u>	<u>\$ 1,991,469.15</u>	
			(net)	

EXPENDITURE:

Public Debt	\$ 4,823,707.33	\$ 4,738,466.04	\$ 85,241.29	
Agriculture Dept.	737,836.27	743,919.00		\$ 6,082.73
Attorney General's Dept.	1,561,578.14	1,515,944.91	45,633.23	
Education Dept.	2,420,893.20	2,317,195.00	103,698.20	
Executive Council	385,434.07	341,045.00	44,389.07	
Legislation	182,894.98	183,200.00		305.02
Municipal Affairs Dept.	227,704.90	219,625.00	8,079.90	
Prov. Secy. Dept.	99,485.06	80,995.00	18,490.06	
Public Health Dept.	1,369,081.36	1,259,416.00	109,665.36	
Public Works Dept.	1,606,513.44	1,598,724.54	7,788.90	
Railways and Telephones Dept. (Railways Branch)	38,774.15	38,166.25	604.90	
Treasury Dept.	232,360.78	225,562.96	6,797.82	
	<u>\$13,686,260.68</u>	<u>\$13,262,259.70</u>	<u>\$ 424,000.98</u>	
			(net)	

Surplus for the year 1928/29	\$ 1,578,823.09	\$ 11,354.92	\$ 1,567,468.17	
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ALBERTA GOVERNMENT TELEPHONES:

Revenue	\$ 3,701,174.90	\$ 3,490,000.00	\$ 211,174.90	
Expenditure	3,462,126.71	3,142,331.00	19,795.71	
Surplus for the year 1928/29	<u>\$ 239,048.19</u>	<u>\$ 47,669.00</u>	<u>\$ 191,379.19</u>	

SUMMARY

Total Revenue	\$18,966,258.67	\$16,763,614.62	\$ 2,202,644.05	
Total Expenditure	17,148,387.39	16,704,590.70	443,796.69	
Total Surplus	<u>\$ 1,817,871.28</u>	<u>\$ 59,023.92</u>	<u>\$ 1,758,847.36</u>	

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED STATEMENT OF GROSS REVENUE AND EXPENDITURE SHOWING SOURCES
OF REVENUE AND NATURE OF EXPENDITURE FOR THE YEAR ENDED
MARCH 31, 1929

INCOME ACCOUNT

	Details	Amount.	Per capita.	Per cent.
DOMINION OF CANADA		\$ 2,479,808.92	\$ 3.87	16.24%
Subsidies	\$1,657,188.60		2.58	10.86
School lands fund	722,741.42		1.13	4.73
Grants and subventions	99,878.90		.16	.65
TAXES		4,666,183.52	\$ 7.28	30.57%
Real and personal property:				
Supplementary revenue	\$1,166,099.15		1.82	7.64
Wild lands	294,985.43		.46	1.93
Educational, general	114,890.72		.18	.75
Educational, leased lands	34,696.32		.05	.23
Timber areas	11,046.71		.02	.07
Unearned increment tax	138,083.90		.22	.91
	\$1,759,802.23		\$ 2.75	11.53%
OTHER TAXES:				
Amusements	\$ 245,802.97		\$.38	1.61%
Corporations	606,392.80		.95	3.97
Fur	46,222.46		.07	.30
Gasoline	1,306,627.32		2.04	8.56
Mine Owners' Tax Act	2,846.04		.004	.02
Pari-Mutuel	100,566.98		.156	.66
Railway mileage	214,820.19		.33	1.41
Succession Duties	383,102.53		.60	2.51
	\$2,906,381.29		\$ 4.53	19.04%
LICENSES		2,402,612.66	\$ 3.75	15.74%
Automobile	\$2,124,972.50		3.32	13.92
Miscellaneous	277,640.16		.43	1.82
FEES		1,355,841.29	\$ 2.12	8.88%
FINES AND PENALTIES		150,435.75	\$.24	.99%
PROFITS FROM TRADING ACTIVITIES		2,903,009.96	\$ 4.53	19.02%
Government Liquor Control Act	\$2,893,785.28		4.51	18.96
Miscellaneous	9,224.68		.02	.06
MISCELLANEOUS		123,871.39	\$.19	.81%
REFUNDS OF EXPENDITURE		511,007.55	.80	3.35
FROM REVENUE PRODUCING ASSETS		672,312.73	1.05	4.40
		\$15,265,083.77	\$23.83	100.00%

STATEMENT No. 10—*Continued*

EXPENDITURE

	Details	Amount.	Per capita.	Per cent.
DEBT CHARGES		\$ 4,823,707.33	\$ 7.53	31.59%
Roads, bridges and ferries	\$1,423,853.80		2.22	9.32
Railways	1,070,850.35		1.68	7.02
Public Buildings and Public Works ..	863,868.00		1.35	5.66
Repayable advances and loans	464,570.36		.73	3.04
University of Alberta	273,987.46		.42	1.79
Lethbridge Northern Colonization Act ..	115,054.71		.18	.75
Intangible assets	257,271.05		.40	1.69
Miscellaneous	354,251.60		.55	2.32
EDUCATION		2,429,415.49	\$ 3.79	15.92%
LEGISLATION AND GENERAL GOVERNMENT ..		1,397,619.85	\$ 2.18	9.16%
Legislation	\$ 227,283.47		.35	1.49
General Government	1,152,024.13		1.80	7.55
Miscellaneous	18,312.25		.03	.12
ADMINISTRATION OF JUSTICE		1,071,382.92	\$ 1.68	7.02%
AGRICULTURE, RESEARCH AND DEVELOPMENT ..		865,454.42	1.35	5.67
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS		2,191,047.64	3.42	14.36
HIGHWAYS, BRIDGES AND FERRIES		796,003.89	1.24	5.21
COMMISSIONS AND FINES PAID TO MUNICIPALITIES AND REFUNDS		111,629.14	.17	.73
SURPLUS		\$13,686,260.68	\$21.36	89.66%
		1,578,823.09	2.47	10.34
		\$15,265,083.77	\$23.83	100.00%

(Estimated population, 640,700)

STATEMENT No. 10—*Continued*
REVENUE AND EXPENDITURE
CAPITAL ACCOUNT

REVENUE		Details.	Amount.
DOMINION OF CANADA:			
Canada Highways Act			\$ 82,261.62
SALE OF DEBENTURES, LESS REPAYMENTS			5,045,152.30
REPAYMENT OF ADVANCES AND LOANS			3,108,488.97
Railways		\$2,444,907.76	
General		663,581.21	
			<u>229,373.31</u>
DEPOSITS			229,373.31
SALE OF ASSETS			37,700.15
MISCELLANEOUS			200,694.73
School Books Branch		\$ 5,043.21	
General		2,873.88	
Sinking fund for redemption of bonded debt		192,777.64	
			<u>\$ 8,703,671.08</u>
DUE TO INCOME ACCOUNT			1,348,343.99
			<u>\$10,052,015.07</u>
EXPENDITURE			
ROADS, BRIDGES AND FERRIES			\$ 2,607,380.04
RAILWAYS			2,538,157.34
Construction, equipment and re-conditioning		\$1,714,137.07	
Guaranteed bonds, interest		767,770.60	
Miscellaneous		56,249.67	
			<u>982,373.76</u>
PUBLIC BUILDINGS AND EQUIPMENT			
RECOVERABLE ADVANCES, PAYMENTS UNDER GUARANTEES, AND WORKING FUNDS			1,383,655.21
Livestock Encouragement Act		\$ 661,355.73	
Lethbridge Northern Colonization Act		393,671.25	
Miscellaneous		328,628.23	
			<u>1,732,950.26</u>
INVESTMENT IN BONDS AND DEBENTURES (net)			500,000.00
REPAYMENT OF TEMPORARY LOANS (net)			114,005.69
REPAYMENT OF SAVINGS CERTIFICATES (net)			104,556.14
MISCELLANEOUS			88,936.63
REFUNDS			<u>\$10,052,015.07</u>
RECONCILIATION OF REVENUE AND EXPENDITURE			
Surplus, Income Account			\$ 1,578,823.09
Accounted for as follows:			
Capital expenditure, including investments, in excess of capital revenue			\$ 1,348,343.99
Increase of cash on hand at end of year			174,247.52
Decrease in accounts payable			56,231.58
			<u>\$ 1,578,823.09</u>

Certified correct.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA STATEMENT No. 11.
CLASSIFIED CONSOLIDATED STATEMENT OF EXPENDITURE
 FOR THE YEAR ENDED MARCH 31, 1929

Classification	Income Account	Capital Account	Statutory Account	Totals
Accountable Advances	\$ 500.00	\$ 3,646.87		\$ 4,146.87
Advances for Working Capital		19,500.00	\$ 686,922.51	706,422.51
Advertising	33,683.15	2,368.44		36,051.59
Amusement Tax Supplies	810.00			810.00
Automobiles	37,735.54	3,639.66		41,375.20
Automobile Plates and Badges	10,050.45			10,050.45
Board	316,320.54		118.55	316,439.09
Books and Binding	36,444.91	10.83		36,455.74
Buildings and Building Sites		158,121.50	2,318.81	160,440.31
Burial Expenses	1,715.55			1,715.55
Cinema and Photographic Supplies	5,927.28	.55		5,927.83
Clothing	38,751.92			38,751.92
Compensation	443.92	36,576.27		37,020.19
Contract Labour	58,278.65	2,053.68		60,332.33
Construction Contracts	3,630.66	2,286,397.79		2,290,028.45
Elections: Expenses of Returning Officers	1,185.86			1,185.86
Equipment Consumable	17,293.35	7,794.41	81.30	25,169.06
Equipment Permanent	33,895.06	179,129.91	2,528.27	215,553.24
Examinations	63,124.82			63,124.82
Feed and Seed	36,938.44			36,938.44
Fees and Commissions	249,587.60	17,017.70	34.73	266,640.03
Fencing		4,887.56		4,887.56
Freight, Express and Cartage	108,765.66	149,813.01	270.72	258,849.39
Furnishings		63,297.20		63,297.20
Garage Supplies	930.69			930.69
Grants and Prizes	2,904,954.90	246,037.77		3,150,992.67
Heating, Lighting and Power	120,775.74			120,775.74
Hospital and Medical Supplies	36,049.20			36,049.20
Interest on Public Debt	3,725,073.32			3,725,073.32
Interest on Savings Certificates	499,471.08			499,471.08
Interest on Superannuation Fund	39,001.11			39,001.11
Interest, Miscellaneous	17,253.46	766,839.48		784,092.94
Lands		885.12		885.12
Laundry and Cleaning	26,826.82			26,826.82
Legal Fees and Expenses	9,960.41	297.35		10,257.76
Liquor Act: Local Authorities Shares of Fines	25,109.75			25,109.75
Livestock	6,344.28	7,277.64		13,621.92
Machinery and Implements		26,511.39		26,511.39
Material	111,223.75	538,370.58		649,594.33
Medical Services	12,794.48			12,794.48
Miscellaneous Expenses	27,019.64	667.59	1.10	27,688.33
Miscellaneous Supplies	11,014.59	160.50	1.20	11,176.29
Municipal Sinking Funds: Repayments			6,500.00	6,500.00
Newspapers and Periodicals	4,333.85	61.45		4,395.30
Postage	42,966.79	697.30	.35	43,664.44
Printing, Stationery and Office Supplies	172,266.09	8,285.47	26.60	180,578.16
Purchase of Debentures		1,527.78		1,527.78
Purchase of Debentures: Special Investment Fund			3,337,988.74	3,337,988.74
Rates, Rentals and Insurance	149,930.96	4,427.41		154,358.37
Redemption of Bonded Debt, Temporary Loans and Savings Certificates			14,897,574.95	14,897,574.95
Repayable Advances and Loans		1,918,800.86	38,107.83	1,956,908.69
Relief in Municipal and Improvement Districts		22,899.42		22,899.42
Refunds	23,869.67	3,178.83		27,048.50
Remissions	2,724.95			2,724.95
Repairs and Replacements	80,501.11	15,206.09	41.21	95,748.41
Salaries	2,668,103.93	105,592.89	811.55	2,774,508.37
Sessional Allowances	125,679.70			125,679.70
Sinking Fund	504,025.51			504,025.51
Special Services	7,673.51			7,673.51
Stenographic Services	6,917.87			6,917.87
Superannuation Fund, Government Contributions	93,568.33			93,568.33
Superannuation Fund, Repayments, etc.		79,257.80		79,257.80
Surveys		14,202.65		14,202.65
Teaching Supplies	17,280.12			17,280.12
Telegrams and Telephones	76,886.75	2,266.92	1.53	79,155.20
Thrashing	2,802.22			2,802.22
Travelling Expenses	433,831.44	88,897.20	138.50	522,867.14
Veterinary Services and Supplies	136.50			136.50
Viking Drainage District, Instalment of Rates			10.77	10.77
Wages	613,874.80	716,083.78	371.95	1,330,330.53
Wells		3,254.55	18,807.06	22,061.61

\$13,686,260.68 \$ 7,505,943.20 \$18,992,658.23 \$40,184,862.11

RECONCILIATION

Cash Payments as per Statement No. 13	\$40,241,093.69
Less Decrease in Accounts Payable as per Statement No. 15	56,231.58
	<u>\$40,184,862.11</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 12.

SUMMARIZED STATEMENT OF EXPENDITURE CLASSIFIED BY CHARACTER AND DEPARTMENTS
FOR THE YEAR ENDED MCH 31, 1929

INCOME AND CAPITAL ACCOUNTS	Public Debt	Executive Council	Legislation	Agriculture	Attorney General	Education	Municipal Affairs	Provincial Secretary	Public Health	Public Works	Railways Branch	Treasury	Totals
Accountable Advances		\$ 3,646.87		\$ 500.00									\$ 4,146.87
Advances for Working Capital				19,500.00									19,500.00
Automobiles		4,778.37		4,859.03	\$ 4,336.08		\$ 1,354.81		\$ 8,180.51	\$ 14,032.44	\$ 3,039.68	\$ 844.28	41,375.20
Automobile Plates and Badges								\$ 10,050.45					10,050.45
Amusement Tax Supplies								810.00					810.00
Advertising	\$ 11,152.94	4,122.65	\$ 66.17	14,738.38	53.01	\$ 3.04	1,113.55	1,292.48	201.99	2,132.39	809.19	235.80	36,051.59
Board		24,754.82		29,767.90	44,625.20	311.53			198,785.30	13,655.79			346,320.54
Books and Binding	39.00	243.17	3,586.97	383.26	2,638.33	272.58	4.51		84.71	10.83	2.00	190.38	36,455.74
Buildings and Buildings Sites						237.63				134,333.37			158,121.50
Burial Expenses									1,645.55	70.00			1,715.55
Cinema and Photographic Supplies		238.36	9.35	2,736.45			26.50	70.43	2,833.69	12.50	.55		5,927.83
Clothing			163.80		14,365.20				17,224.84	6,998.08			38,751.92
Compensation									28.00	35,804.03	1,188.16		37,020.19
Contract Labour										60,332.33			60,332.33
Construction Contracts						270.15				1,364,737.22	897,541.08		2,290,028.45
Elections: Expenses of Returning Officers		1,185.86											1,185.86
Equipment Consumable		539.93		179.23	92,055.56	5.98		141.10	14,335.54	9,820.48	15.50		25,087.76
Equipment Permanent	999.90	2,307.99		5,550.54		142.60	441.76	2,763.00	1,402.67	51,035.31	132,037.50	1,833.70	213,024.97
Examinations						634.82							63,124.82
Feed and Seed				22,899.57	3,951.39				8,912.76	1,174.72			36,938.44
Fees and Commissions	29,617.95	4,374.48		17,024.85		20.90	62,659.72	33,412.49	7,744.53	9,212.20	7,890.49	182.13	266,605.30
Fencing				1,410.35					8,477.21				4,887.56
Freight, Express and Cartage	427.49	509.84	67.94	3,021.72	2,813.85	50.46	88.15	3,333.30	6,183.26	231,613.15	45.23	24.28	258,578.67
Furnishings						25.29				60,871.91			63,297.20
Garage Supplies										930.69			930.69
Grants and Prizes		1,735.12		99,976.19	363,791.00	1,8597.65	750.00		428,846.50	383,378.22		13,257.99	3,150,992.67
Heating, Lighting and Power		478.90			4,848.04	17.83			1,130.97	119,165.87			120,775.74
Hospital and Medical Supplies		1.65							29,205.53	766.15			86,049.20
Interest on Public Debt	3,725,073.32												3,725,073.32
Interest on Savings Certificates	499,471.08												499,471.08
Interest on Superannuation Fund	39,001.11												39,001.11
Interest: Miscellaneous	2,042.70					70.00					774,550.24		784,092.94
Lands											885.12		885.12
Laundry and Cleaning		180.45		2,173.12					16,521.53	7,951.72			26,826.82
Legal Fees and Expenses		1,617.86		32.50			8,342.55				264.85		10,257.76
Liquor Act: Local Authorities' Shares of Fines					25,109.75								25,109.75
Livestock				9,710.42					40.00	3,871.50			13,621.92
Machinery and Implements				2,754.44						23,753.20	3.75		26,511.39
Material		52.47		144.55		8.28			1,308.45	647,820.58			649,594.33
Medical Services									10,227.33	2,566.65			12,794.48
Miscellaneous Expenses		4,759.41	102.00	9,803.13	5,816.91	7.80			3,143.38	2,843.78	77.70	763.12	27,687.23
Miscellaneous Supplies		205.45	90.00	773.66	2,774.00	2.44			5,619.65	1,009.89			11,175.09
Newspapers and Periodicals	13.00	337.53	1,243.47	1,240.91	243.57	4.60	67.50	20.45	486.94	113.50	121.97	251.86	4,395.30
Postage	686.56	2,041.19	391.70	7,017.81	12,961.34	81.06	208.93	4,761.73	3,219.92	2,483.45	374.66	1,375.74	43,664.09
Printing, Stationery and Office Supplies	7,341.02	8,732.70	17,566.27	27,747.21	25,692.39	33.06	6,166.78	6,697.10	13,414.71	11,906.13	1,386.34	19,960.31	180,551.56
Purchase of Debentures and Shares										1,527.78			1,527.78
Rates, Rentals and Insurance	23.26	7,542.23	40.40	5,945.46	2,070.39	14.85	248.85	239.07	2,518.99	113,453.76	287.36	20,383.75	154,353.37
Repayable Advances and Loans				661,355.73		1131.50					1,141,992.18	1,591.45	1,918,800.86
Relief in Municipal and Improvement Districts									22,899.42				22,899.42
Refunds												27,048.50	27,048.50
Remissions												2,724.95	2,724.95
Repairs and Replacements	74.18	402.40	4.55	12,736.11	5,436.77	6.08	133.06	117.60	18,725.40	55,841.56	1,944.11	245.38	95,707.20
Salaries	5,654.14	165,810.16	20,893.87	300,324.78	790,291.90	31599.98	115,997.31	34,434.08	500,645.46	341,607.33	49,100.65	133,837.16	2,773,696.82
Sessional Allowances			125,679.70										125,679.70
Sinking Fund	501,604.02					222.48					2,421.49		504,025.51
Special Services		4,499.65							81.38			100.00	7,673.51
Stenographic Services		386.93	250.00		5,906.54				248.70			125.70	6,917.87
Superannuation Fund: Government Contributions		93,568.33											93,568.33
Superannuation Fund: Repayments, etc		79,257.80											79,257.80
Surveys										14,202.65			14,202.65
Teaching Supplies				9,782.22	61.08	723.42			113.40				17,280.12
Telegrams and Telephones	153.86	5,602.10	11,585.84	9,109.95	12,669.43	157.99	3,294.39	500.57	4,651.38	28,632.36	680.44	710.36	79,158.67
Thrashing				2,802.22									2,802.22
Travelling Expenses	326.80	42,808.77	279.90	85,961.90	130,244.38	4659.11	26,806.53	469.71	47,626.30	122,734.94	7,251.08	11,369.22	522,728.64
Veterinary Services and Supplies									85.15	51.35			136.50
Wages		1,615.30	873.05	68,669.15	8,822.03	53.00		381.50	13,706.44	1,235,661.11	2.00	75.00	1,329,958.58
Wells										91.00	3,163.55		3,254.55
STATUTORY ACCOUNT													
Redemption of Bonded Debt, Temporary Loans and Savings Certificates												14,897,574.95	14,897,574.95
Payments in respect of Guaranteed Debentures of Drainage and Irrigation Districts											38,107.83		38,107.83
Purchase of Debentures and Stock for Special Investment Fund												3,337,988.74	3,337,988.74
Advances for Working Capital						175,040.00				314,346.32		196,971.69	686,922.51
Municipal Sinking Fund Repayments												6,500.00	6,500.00
Viking Drainage Districts, Instalment of Rates												10.77	10.77
Chap. 44/1928, Soil Survey		3,974.28											3,974.28
Chap. 44/1928, Natural Gas Research		2,772.09											2,772.09
Chap. 44/1928, Natural Resources Research											18,807.06		18,807.06
	\$4,823,707.33	\$ 475,085.11	\$ 182,894.98	\$1,445,632.74	\$1,561,578.14	\$2,780,376.55	\$ 227,704.90	\$ 99,485.06	\$1,391,980.78	\$5,434,508.67	\$3,085,519.54	\$18,676,177.21	\$40,184,862.11

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT NO. 13

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONDENSED STATEMENT OF CASH RECEIPTS AND PAYMENTS
 FOR THE YEAR ENDED MARCH 31, 1929
 GENERAL REVENUE FUND

	Receipts.		Payments.
Balance March 31st, 1928		\$ 887,529.50	
INCOME ACCOUNT:			
Dominion of Canada	\$ 2,379,930.02		
Public Debt			\$ 4,861,691.35
Agriculture Department	350,099.10		774,013.84
Attorney General's Dept.	1,520,363.92		1,560,326.93
Education Dept.	278,792.39		2,482,032.91
Executive Council	91,447.17		384,475.97
Legislation	2,019.52		182,962.08
Municipal Affairs Dept.	1,827,598.99		229,772.43
Prov. Secretary's Dept.	4,668,371.16		97,680.65
Public Health Dept.	435,652.12		1,381,141.33
Public Works Dept.	100,930.20		1,590,153.52
Railways and Telephones Dept.,			
Railways Branch	203.76		38,639.71
Treasury Dept.	609,674.82		232,895.11
		15,265,083.77	\$13,819,088.86
CAPITAL ACCOUNT:			
Agriculture Department	\$ 253,581.22		\$ 707,477.05
Attorney General's Dept.	132.00		
Education Dept.	172,121.51		183,827.60
Executive Council	223,347.00		82,901.67
Municipal Affairs Dept.	42,539.89		35,661.43
Public Health Dept.	2,482.00		20,900.28
Public Works Dept.	113,118.30		3,397,860.95
Railways and Telephones Dept.,			
Railways Branch	2,617,201.73		2,990,538.10
Treasury Dept.	36,171.28		10,176.52
		3,460,697.93	7,429,346.60
Statutory as per Statements Nos. 121 and 124		21,689,559.51	18,992,658.23
Total Receipts and Payments		\$41,302,870.71	\$40,241,093.69
Cash in Bank March 31, 1929			1,061,777.02
		\$41,302,870.71	\$41,302,870.71

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 14

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF SPECIAL WARRANTS
OF
HIS HONOUR THE LIEUTENANT GOVERNOR OF ALBERTA

ISSUED DURING THE PERIOD APRIL 1, 1928, TO MARCH 31, 1929

Date	No.	Particulars.	Authorized.	Income.	Expended. Capital.	Total.
<i>From April 1, 1928, confirmed by passage of Supplementary Estimates for the fiscal year 1928/29.</i>						
<i>Executive Council:</i>						
June 5, 1928. 21.		Grant to Canadian Coal Publicity Committee	\$ 1,500.00	\$ 1,500.00		\$ 1,500.00
Oct. 2, 1928. 34.		Relief to British Harvest Immigrants				
Oct. 15, 1928. 35.		Relief to British Harvest Immigrants	4,000.00	3,987.52		3,987.52
Jan. 16, 1929. 3.		Unemployment Relief				
Jan. 30, 1929. 12.		Unemployment Relief	17,000.00	17,000.00		17,000.00
Jan. 30, 1929. 9.		Executive Council Office: Expenses	26,500.00	9,011.68 }		16,911.09
		Extension of Coal Markets: Salaries and Expenses		7,899.41 }		
<i>Agriculture Department:</i>						
June 5, 1928. 17.		Livestock Encouragement Act: Payment of guaranteed notes	30,000.00		\$ 20,855.73	20,855.73
July 24, 1928. 25.		Grant to re-construction fund, Alberta Women's Institutes	2,500.00	2,500.00		2,500.00
July 24, 1928. 26		Grant to Mrs. Cora McIlmoyle	2,572.44	2,473.24		2,473.24
Jan. 30, 1929. 15.		Vote IV, Agriculture Department, general warrant	12,000.00			
<i>Attorney General's Department:</i>						
May 4, 1928. 16.		Pension Allowance to George Roy	\$300.00			
Aug. 4, 1928. 27.		Pension Allowance to George Roy	300.00			
Oct. 2, 1928. 33.		Pension Allowance to George Roy	300.00			
Jan. 16, 1929. 2.		Pension Allowance to George Roy	300.00			
Aug. 4, 1928. 29.		Clerk of Court, Vegreville: Salaries and Expenses	1,200.00	1,200.00		1,200.00
Jan. 22, 1929. 6.		Clerk of Court, Vegreville: Salaries and expenses	4,400.00	3,322.31		3,322.31
Nov. 20, 1928. 37(a)		Grant to A. A. Hoath	35.00	35.00		35.00
Jan. 24, 1929. 5.		Incidental Justice	13,224.48	12,430.47		
		Children's Protection Act: Salaries and Expenses		8,923.86		39,229.92
		Grants under the Mothers' Allowance Act	60,000.00	4,651.11		
		Alberta Provincial Police: Expenses	1,846.00			
Jan. 30, 1929. 19.		Neglected and Dependent Children's Branch				1,846.00

Education Department:

Jan. 30, 1929. 13.	Institute of Technology, Calgary: Expenses	1,750.00	1,269.97	1,269.97	1,269.97
	Inspection of Schools: Expenses	7,000.00	3,504.70	3,504.70	3,504.70
Jan. 30, 1929. 18.	Grant to School Musical Festival, Vegreville	75.00	75.00	75.00	75.00

Municipal Affairs Department:

Nov. 26, 1928. 40.	Advisory Board on Town Planning: Salaries and Expenses	3,500.00	3,500.00	3,500.00	3,500.00
Jan. 30, 1929. 8.	Advisory Board on Town Planning: Salaries and Expenses	10,500.00	116.99 }	116.99 }	4,579.90
	General Office: Salaries		4,462.91 }	4,462.91 }	

Provincial Secretary's Department:

Dec. 19, 1928. 41.	General Office: Expenses	14,000.00	12,887.89	12,887.89	12,887.89
Jan. 24, 1929. 4.	Administration of the Theatres and Amusements Tax Acts: Salaries and Expenses		3,151.88 }	3,151.88 }	4,490.06
	Administration of Vehicles and Highway Traffic Act: Salaries and Expenses	5,300.00	1,338.18 }	1,338.18 }	

Public Health Department:

Oct. 29, 1928. 37.	Grant to the Salvation Army	3,000.00	3,000.00	3,000.00	3,000.00
Nov. 26, 1928. 39.	Grant to Beulah Home	500.00	500.00	500.00	500.00
Jan. 30, 1929. 11.	Hospitals, Administration and Grants		77,230.37 }	77,230.37 }	
	Provincial Mental Hospital, Ponoka: Salaries and Expenses	121,700.00	17,948.36 }	17,948.36 }	106,165.36
	Provincial Travelling Clinic: Expenses		10,986.73 }	10,986.73 }	

Public Works Department:

June 30, 1928. 23.	Protection of banks of Highwood River				
Oct. 15, 1928. 36.	Protection of banks of Highwood River				
					\$ 3,696.97
Aug. 4, 1928. 28.	Grant to Canadian Good Roads Association	13,696.97		7,399.96	7,399.96
Jan. 9, 1929. 1.	Purchase of property in the City of Edmonton	500.00	500.00	500.00	500.00
Jan. 30, 1929. 16.	Purchase of property in the City of Edmonton				
					\$90,540.00
					20,000.00
Jan. 30, 1929. 14.	Legislative and Departmental Buildings Maintenance: Expenses and Wages	110,540.00		97,550.22	97,550.22
		10,000.00	7,288.90	7,288.90	7,288.90

Railways and Telephones Department (Railways Branch):

Apr. 21, 1928. 15.	Purchase of locomotive for Alberta & Great Waterways Railway	37,000.00	37,000.00	37,000.00	37,000.00
Aug. 21, 1928. 31.	Drilling of Salt well at Waterways	3,163.55	3,163.55	3,163.55	3,163.55
Jan. 30, 1929. 17.	General Office: Salaries	3,500.00	604.90	604.90	604.90

Railways and Telephones Department (Telephones Branch):

Jan. 2, 1929. 42.	Alberta Government Telephones: Construction, Operation and Maintenance	350,000.00	19,795.71	298,263.05	318,058.76
Jan. 30, 1929. 7.	Alberta Government Telephones: Distribution of Surplus	138,904.15	138,904.15		138,904.15

STATEMENT No. 14—Continued

Date	No.	Particulars,	Authorized.	Income.	Expended. Capital.	Total.
<i>Treasury Department:</i>						
Apr. 10, 1928.	14.	Grants to Calgary and Edmonton Fish and Game Associations	\$ 1,000.00	\$ 500.00		\$ 500.00
June 5, 1928.	18.	Advisory Committee on Taxation: Expenses	1,000.00	864.40		864.40
June 5, 1928.	19.	Purchase of Consolidated Debentures of the Town of Athabasca	2,000.00		\$ 1,591.45	1,591.45
June 5, 1928.	20.	Grant to Canadian Olympic Committee	750.00	750.00		750.00
May 13, 1928.	22.	Grant for Memorial Cairn to mark the first coal mine in Alberta	500.00	500.00		500.00
June 20, 1928.	24.	Claims against the Public Works Dept. re assignments	336.35	335.45		335.45
Sept. 25, 1928.	32.	Honorarium to Dr. H. M. Tory	2,500.00	2,500.00		2,500.00
Nov. 26, 1928.	38.	Grant to Lethbridge Board of Trade	500.00	500.00		500.00
Jan. 30, 1929.	40.	Refunds of previous year's revenue	6,500.00	847.97		847.97
			\$1,013,269.46	\$403,869.44	\$465,823.96	\$869,693.40
<i>Reconciliation.</i>						
		From March 21 to March 31, 1928, as per Statement No. 13, Public Accounts, 1927/28	\$ 343,180.00			
		From April 1, 1928, to Jan. 30, 1929, as above	1,013,269.46			
		Total Supplementary Estimates for the fiscal year 1928/29	<u>\$1,356,449.46</u>			
<i>From the final passage of the Estimates on March 20 to March 31, 1929, and pending confirmation by Legislation.</i>						
<i>Public Debt:</i>						
Mar. 28, 1929.	20(b)	Debenture Debt: Interest	\$ 87,000.00	\$ 86,496.95		\$ 86,496.95
<i>Executive Council:</i>						
Mar. 28, 1929.	20.	Unemployment Relief	6,000.00	4,990.46		4,990.46
<i>Education Department:</i>						
Mar. 28, 1929.	20(c)	Grants to Schools	110,000.00	109,538.06		109,538.06
<i>Public Works Department:</i>						
Mar. 28, 1929.	20(a)	Vote X, Public Works Dept., Income Account, General Warrant	10,000.00			
		Main Highways: Construction	45,000.00		31,322.77	31,322.77
			\$ 258,000.00	\$201,025.47	\$ 31,322.77	\$232,348.24

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 15
GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF ACCOUNTS PAYABLE, MARCH 31, 1928, AND MARCH 31, 1929
GENERAL REVENUE FUND

Service	March 31, 1928		March 31, 1929		Increase	Decrease
	Category I	Category II	Category I	Category II		
INCOME ACCOUNT						
PUBLIC DEBT:						
Interest on Bonded Debt accrued but not due	\$ 816,229.33		\$ 772,443.61			\$ 43,785.72
Interest on Savings Certificates accrued but not due	118,228.64		117,162.58			1,066.06
Interest on Superannuation Fund accrued but not due	9,140.00		10,840.40		\$ 1,700.40	
Sinking Fund contributions accrued but not due	260,911.58		269,660.01		8,748.43	
Miscellaneous Accounts		\$ 9,307.81		\$ 2,723.74		6,584.07
Executive Council:						
Superannuation Fund contributions accrued but not due	22,008.08		21,934.94		1,031.24	73.14
Miscellaneous Accounts		7,033.31		8,064.55		67.10
Legislation		3,246.69		3,179.59		36,177.57
Agriculture Department		66,035.90		29,858.33		
Attorney General's Department		27,236.42		28,487.63	1,251.21	
Education Department		182,670.90		121,531.16		61,139.74
Municipal Affairs Department		6,131.91		4,064.38		2,067.33
Provincial Secretary's Department		1,342.27		3,146.68	1,804.41	
Public Health Department		42,211.56		29,851.59		12,359.97
Public Works Department		31,774.81		48,134.73	16,359.92	
Railways and Telephones Department: Railways Branch		484.98		616.42	131.44	
Treasury Department		1,943.41		1,409.08		534.33
ADD: Category II	\$1,226,517.63	\$ 379,419.97	\$1,192,041.54	\$ 281,067.88	\$ 31,027.05	\$ 163,855.23
	379,419.97		281,067.88			
TOTAL: Income Account	\$1,605,937.60		\$1,473,109.42			\$ 132,828.18
CAPITAL ACCOUNT						
Agriculture Department		\$ 151.21		470.63	\$ 319.42	
Education Department		65.00		327.85	262.85	
Municipal Affairs Department		35,661.43				\$ 35,661.43
Public Health Department		173.00		2,172.14	1,999.14	
Public Works Department		27,576.96		143,364.42	115,787.46	
Railways and Telephones Department: Railways Branch		1,088.76		384.16		704.60
Treasury Department		5,406.24				5,406.24
					\$ 118,368.87	\$ 41,772.27
TOTAL: Capital Account		\$ 70,122.60		\$ 146,719.20	\$ 76,596.60	

NOTE: Category I represents accrued charges on Public Debt and Superannuation Fund.
Category II represents miscellaneous accounts payable.
Interest accrued but not due in respect of guaranteed bonds is excluded.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DETAILS OF INDIRECT LIABILITIES
FOR THE YEARS 1905 TO 1928-29 INCLUSIVE

Year ended Dec. 31	Particulars.	Total.
1905	Nil	
1906	Nil	
1907	Nil	
1908	Nil	
1909	Alberta & Great Waterways Railway	\$ 7,400,000.00
	Canadian Northern Railway	9,726,364.24
	Grand Trunk Pacific Branch Lines	2,430,000.00
		<u>\$19,556,364.24</u>
1910	Nil	
1911	Nil	
1912	Edmonton, Dunvegan & British Columbia Railway	\$ 7,000,000.00
	Canadian Northern Western Railway	6,424,000.00
	Grand Trunk Pacific Branch Lines	1,159,596.00
		<u>14,583,596.00</u>
		<u>\$34,139,960.24</u>
1913	Canadian Northern Western Railway	\$ 2,799,997.73
	Lacombe & North Western Railway	273,700.00
		<u>3,073,697.73</u>
		<u>\$37,213,657.97</u>
1914	Edmonton, Dunvegan & British Columbia Railway	\$ 2,420,000.00
	University of Alberta	2,000,000.00
		<u>4,420,000.00</u>
		<u>\$41,633,657.97</u>
1915	Nil	
1916	Nil	
1917	Nil	
1918	University of Alberta	\$ 67,000.00
		<u>67,000.00</u>
		<u>\$41,700,657.97</u>
1919	University of Alberta	\$ 333,000.00
	*Seed Grain and Relief in Municipal Districts	1,399,349.89
		<u>1,732,349.89</u>
		<u>\$43,433,007.86</u>
1920	University of Alberta	\$ 1,150,000.00
	Livestock Encouragement Act	1,153,368.98
	*Seed Grain and Relief in Municipal Districts (increase)	1,728,482.94
		<u>4,331,851.92</u>
		<u>\$47,764,859.78</u>
1921	University of Alberta	\$ 450,000.00
	Lethbridge Northern Irrigation District	5,400,000.00
	Holden Drainage District	200,000.00
	Daysland Drainage District	300,000.00
	Viking Drainage District	41,000.00
	Dickson Drainage District	46,000.00
	Seed Grain in Unorganized Districts	1,206,209.89
	*Hail Insurance	550,000.00
		<u>\$ 8,193,209.89</u>
	Deduct decreases in Guarantees:	
	Seed Grain and Relief in Municipal Districts	\$2,960,538.49
	Livestock Encouragement Act	49,356.39
		<u>3,009,894.88</u>
		<u>5,183,315.01</u>
	Carried forward	<u>\$52,948,174.79</u>

*Figures for previous year or years not available.

GENERAL STATEMENTS

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STATEMENT No. 16—Continued			
Year ended Dec. 31	Particulars.		Total.
	Brought forward		\$52,948,174.79
1922	United Irrigation District	\$ 550,000.00	
	Seed Grain, Rye and Relief in Municipal Districts (increase)	824,035.24	
	Hail Insurance (increase)	125,000.00	
		<u>\$ 1,499,035.24</u>	
	Deduct decreases in Guarantees:		
	Seed Grain (Unorganized Districts)	\$1,030,289.11	
	Livestock Encouragement Act	138,174.02	
		<u>1,168,463.13</u>	
			<u>330,572.11</u>
			\$53,278,746.90
1923	Little Bow Irrigation District	\$ 26,000.00	
	Hay Lake Drainage District	38,000.00	
	New West Irrigation District	209,500.00	
	Hail Insurance (increase)	900,000.00	
	*Co-Operative Credits	381,479.79	
		<u>\$ 1,554,979.79</u>	
	Deduct decreases in Guarantees:		
	Seed Grain, Rye & Relief in Municipal Districts	\$310,759.04	
	Seed Grain in Unorganized Districts	25,920.78	
	Livestock Encouragement Act	348,192.25	
		<u>684,872.07</u>	
			<u>870,107.72</u>
			\$54,148,854.62
1924	Lethbridge Northern Irrigation District, note guaranteed	\$ 123,549.05	
	Deduct decreases in Guarantees:		
	University of Alberta	\$2,400,000.00	
	Seed Grain M.D.'s	16,541.72	
	Seed Grain in L.L.D.	150,000.00	
	Livestock Encouragement Act	123,626.49	
	Co-Operative Credits	22,342.91	
	Hail Insurance	1,065,000.00	
		<u>3,777,511.12</u>	
			<u>3,653,962.07</u>
			\$50,494,892.55
1925	Co-Operative Credit Act (increase)	\$ 67,713.46	
	Deduct decreases:		
	Notes, Lethbridge Northern Irrigation District	\$ 52,322.67	
	University of Alberta	1,150,000.00	
	Hail Insurance	435,000.00	
	Seed Grain, Rye and Relief in M.D.'s	664,028.82	
	Livestock Encouragement Act	72,399.90	
		<u>2,373,751.39</u>	
			<u>2,306,037.93</u>
			\$48,188,854.62
1926	Co-Operative Credit Act (increase)	\$ 27,437.28	
	Deduct decreases:		
	Lethbridge Northern Irrigation District	\$ 71,226.38	
	Hail Insurance	70,000.00	
	Holden Drainage District	20,000.00	
	Daysland Drainage District	40,950.00	
	Viking Drainage District	7,175.00	
	Dickson Drainage District	2,300.00	
	Livestock Encouragement Act	51,994.81	
		<u>\$ 263,646.19</u>	
			<u>\$ 236,208.91</u>
	Carried forward		\$47,952,645.71

*Figures for previous year or years not available.

STATEMENT No. 16— <i>Continued</i>			
Fifteen months ended Mar. 31	Particulars.		Total.
	Brought forward		\$47,952,645.71
1928	Lethbridge Northern Irrigation District: Note Guaranteed	\$ 16,000.00	
	Add increases:		
	Hail Insurance	865,000.00	
	Co-Operative Credits	105,150.90	
			986,150.90
			<u>\$48,938,796.61</u>
Year ended Mar. 31			
1929	Add increases in guarantees:		
	Lethbridge Northern Irrigation District	\$ 90,000.00	
	Holden Drainage District	20,000.00	
	Daysland Drainage District	40,950.00	
	Viking Drainage District	7,175.00	
	Dickson Drainage District	2,300.00	
	Hail Insurance	40,000.00	
	Co-Operative Credits	338,299.23	
	By Lethbridge Northern Colonization Manager:		
	Lethbridge Northern Poultry Association	507.25	
	John Rosen	155.00	
		\$ 539,386.48	
	Deduct decrease in guarantee:		
	Livestock Encouragement Act	669,625.12	
			<u>130,238.64</u>
			<u>\$48,808,557.97</u>
	The above amount includes guarantees on C.N.R. and C.N.W.R. and G.T.P. Branch lines operated by the Govern- ment of Canada under Canadian National Railways, aggregating		<u>22,539,957.97</u>
	Net contingent liability, as per schedule to Consolidated Balance Sheet		<u><u>\$26,268,600.00</u></u>

STATEMENT No. 17

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF RECEIPTS AND PAYMENTS ON CAPITAL ACCOUNT
 (GENERAL REVENUE FUND)
 FOR THE YEARS 1905 TO 1928-29 INCLUSIVE

	Receipts.	Payments.
1905		\$ 12,701.83
1906		206,872.15
1907	\$ 234,375.00	611,311.25
1908	93,750.00	744,122.76
1909	93,750.00	1,067,809.88
1910	3,451,375.00	1,171,356.55
Per Order in Council 966/11	\$ 3,873,250.00	\$ 3,814,174.42
1911	3,891,683.33	1,644,898.92
1912	680,888.89	2,354,860.10
1913	2,616,705.54	2,181,553.32
1914	2,530,847.08	1,983,186.03
1915	3,338,629.00	3,302,687.79
1916	1,997,428.37	1,164,937.00
1917	2,292,502.86	1,511,694.64
1918	1,777,494.79	1,031,889.55
1919	2,002,230.73	2,328,140.28
1920	6,611,103.08	6,814,003.95
1921	11,523,220.81	12,256,857.89
1922	9,776,852.26	8,341,795.23
1923	10,459,258.63	4,474,008.57
1924	3,770,589.85	7,173,657.47
1925	7,467,198.84	8,047,391.46
1926	9,033,071.96	10,962,906.55
1927-28 (15 mos.)	10,257,139.89	9,458,701.15
1928-29	9,261,649.70	10,533,397.09
	<u>\$106,161,745.61</u>	<u>\$99,380,741.69</u>

NOTE: In the preparation of the above statement purely financial transactions, in connection with the refunding of temporary loans, savings certificates, or debentures are excluded both from receipts and payments, otherwise both sides of the statement would be inflated by large figures of no practical value. For example, in instances where debentures were floated to refund maturing issues only the net increase in debt is shown under capital receipts.

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

SUMMARY

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 19

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF GROSS REVENUE AND EXPENDITURE SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1929

REVENUE—INCOME ACCOUNT

Particulars.	Actual.	Estimates.	In excess of Estimates.	Less than Estimates.
DOMINION OF CANADA:				
Subsidies:				
Population	\$ 499,313.60	\$ 486,067.20	\$ 13,246.40	.....
Debt allowance	405,375.00	405,375.00	.....	.....
Government and legislation	190,000.00	190,000.00	.....	.....
Compensation for public lands	562,500.00	562,500.00	.....	.....
School lands fund, interest on moneys invested	722,741.42	730,000.00	.....	\$ 7,258.58
Grants and Subventions:				
Employment bureaux	13,012.88	13,000.00	42.88	.....
Technical education	76,501.38	80,000.00	.....	3,498.62
Venercal diseases	6,504.21	10,900.00	.....	4,395.79
Provincial seed fairs	3,830.43	5,000.00	.....	1,169.57
	\$ 2,479,808.92	\$ 2,482,842.20	.....	\$ 3,033.28 (net)
TAXES:				
Real and personal property:				
Supplementary revenue	\$ 1,166,099.15	\$ 1,100,000.00	\$ 66,099.15	.....
Wild lands	294,985.43	320,000.00	.....	\$ 25,014.57
Educational, general	114,890.72	135,000.00	.....	20,109.28
Educational, leased lands	34,696.32	35,000.00	.....	303.68
Timber areas	11,046.71	10,000.00	1,046.71	.....
Unearned increment tax, Land Titles Act	138,083.90	148,000.00	.....	9,916.10
Other taxes:				
Amusements	245,802.97	185,000.00	60,802.97	.....
Corporations:				
Banks	62,100.00	65,000.00	.....	2,900.00
Elevator companies	56,625.00	48,000.00	8,625.00	.....
Express companies	7,300.00	8,000.00	.....	700.00
Insurance companies	302,880.13	310,000.00	.....	7,119.87
Land companies	2,032.18	3,500.00	.....	1,467.82
Loan companies	9,543.59	10,000.00	.....	456.41
Gas and power companies	23,598.44	20,000.00	3,598.44	.....
Telegraph companies	4,783.99	5,000.00	.....	216.01
Trust companies	4,080.09	5,000.00	.....	919.91
Miscellaneous	133,449.38	110,000.00	23,449.38	.....
Fur	46,222.16	52,000.00	.....	5,777.84
Gasoline	1,306,627.32	850,000.00	456,627.32	.....
Mine Owners' Tax Act	2,846.04	200,000.00	.....	197,153.96
Pari-Mutuel	100,566.98	120,000.00	.....	19,433.02
Railway Mileage	214,820.19	215,125.00	.....	304.81
Succession duties	383,102.53	375,000.00	8,102.53	.....
	\$ 4,666,183.52	\$ 4,329,625.00	\$ 336,558.52 (net)	.....
LICENSES:				
Auctioneers	\$ 5,300.00	\$ 6,000.00	.....	\$ 700.00
Automobile	2,121,972.50	1,198,500.00	\$ 626,472.50	.....
Boilers Act, license plates	7,222.50	12,000.00	.....	4,777.50
Brands	10,151.44	13,000.00	.....	2,548.56
Billiard room	17,622.00	17,000.00	622.00	.....
Butchers and hide dealers	1,393.00	1,800.00	.....	407.00
Cream graders	381.00	445.00	.....	61.00
Creamery	510.00	525.00	.....	15.00
Fur farm	1,040.80	24,000.00	.....	22,959.20
Game	69,895.24	60,000.00	9,895.24	.....
Insurance Act:				
Fire and other classes	81,375.00	78,000.00	3,375.00	.....
Life	11,375.00	12,000.00	.....	625.00
Brokers	176.08	350.00	.....	173.92
Agents, fire	19,672.50	22,000.00	.....	2,327.50
Agents, life	5,899.50	6,000.00	.....	100.50
Miscellaneous	743.55	4,200.00	.....	3,456.45
Moving picture operators	2,769.50	2,200.00	569.50	.....
Pedlars	4,100.00	5,000.00	.....	900.00
Private hospitals	340.15	500.00	.....	159.85
Restaurants	15,325.75	14,000.00	1,325.75	.....
Stallion Enrolment Act	1,719.75	1,900.00	.....	180.25
Theatres	12,995.50	14,000.00	.....	1,004.50
Threshing machines	7,325.90	6,700.00	625.90	.....
	\$ 2,402,612.66	\$ 1,800,120.00	\$ 602,492.66 (net)	.....

STATEMENT No. 19—Continued

Particulars.	Actual.	Estimates.	In excess of Estimates.	Less than Estimates.
FEES:				
Adoption fees	\$ 5,266.25		\$ 5,266.25	
Bankruptcy Act	3,060.15	\$ 2,800.00	260.15	
Boilers Act:				
Examinations	4,512.50	5,500.00		\$ 987.50
Inspection certificates	16,547.44	15,000.00	1,547.44	
Re-registrations	170.00	1,800.00		1,630.00
Bee Diseases Act	266.06	100.00	166.06	
✓Change of Name Act	531.00	100.00	431.00	
Clerks of Court Act	171,211.92	161,000.00	10,211.92	
Chiropractic Act	320.15	500.00		179.85
Commission on collections by solicitors		500.00		500.00
Commissioners for Oaths	4,087.50	4,500.00		412.50
Coal Sales Act	14.00	20.00		6.00
Commission on collection of school taxes	12,441.20	11,000.00	1,441.20	
Commission on sale of school debentures	1,483.50	1,000.00	483.50	
Companies Act	33,966.00	32,800.00	1,166.00	
Companies Act, extracts and searches	355.25	400.00		44.75
Estates of Mentally Incompetent	11,708.07	12,000.00		291.93
Education Department:				
Examinations	87,213.26	85,500.00	1,713.26	
Appeals	2,232.00	2,250.00		18.00
English school for New Canadians	150.00		150.00	
Fire Prevention Act	13,869.36	13,500.00	369.36	
Fur marketing	390.18	1,500.00		1,109.82
Hospitals:				
Central Alberta Sanatorium	100,356.43	98,000.00	2,356.43	
Provincial Special Hospital	10,289.68	32,000.00		21,710.32
Inspection of greenhouses	30.00	50.00		20.00
King's Counsel, letters patent	425.00		425.00	
Land Titles Act:				
General fees	372,790.39	247,000.00	125,790.39	
Registrar's Assurance Fund	61,763.31	50,000.00	11,763.31	
Magistrates and Justices Act	11,837.55	8,000.00	3,837.55	
Marriage Act	28,526.00	24,000.00	4,526.00	
Mines Act:				
Certificates	2,497.00	1,800.00	697.00	
District inspectors		1,260.00		1,260.00
Examinations	3,854.00	1,000.00	2,854.00	
Mental hospitals:				
Oliver		1,000.00		1,000.00
Ponoka	110,806.23	95,000.00	15,806.23	
Red Deer	22,213.12	27,300.00		5,086.88
Municipal Affairs:				
Certificate and miscellaneous fees	479.49		479.49	
Noxious Weeds Act	144.19	200.00		55.81
Names of Homes Act	39.00	30.00	9.00	
Notaries Public Act	942.00	1,300.00		358.00
Nursing services, Municipal Districts	4,350.00	1,000.00	3,350.00	
Official Guardians Act	7,880.81	10,000.00		2,119.19
Private bills and certified copies	2,008.00	2,020.00		12.00
Public Health Nurses Act	1,397.84	1,000.00	397.84	
Public Utilities Commission:				
Debenture applications	4,716.00	3,100.00	1,616.00	
Sale of Shares Act	682.50	1,000.00		317.50
Tariff	1,321.75	1,500.00		178.25
Public Vehicles Act	6,130.14	5,000.00	1,130.14	
Sheriffs Act	56,314.14	50,000.00	6,314.14	
Stock Inspection Act	38,481.05	44,000.00		5,518.95
Schools:				
Institute of Technology and Art	13,974.50	11,000.00	2,974.50	
Inspection of Indian Schools	605.00	610.00		5.00
Normal Schools	19,180.00	17,500.00	1,680.00	
Reading courses	812.00	800.00	12.00	
Summer school for teachers	5,119.50	4,000.00	1,119.50	
Survey of town sites	5,179.00	2,000.00	3,179.00	
Solicitors' earnings	825.90	1,500.00		674.10
Stallion Enrolment Act	159.50	1,300.00		1,140.50
Tax Recovery Act	43,194.51	27,000.00	16,194.51	
Theatres Act, censorship fees	11,504.00	10,000.00	1,504.00	
Travelling clinic	20,928.52	25,000.00		4,071.48
Teachers' certificates and permits	1,116.00	600.00	516.00	
✓Vital Statistics	13,141.45	11,350.00	1,791.45	
	\$ 1,355,841.29	\$ 1,170,990.00	\$ 184,851.29	
			(net)	
FINES AND PENALTIES:				
Dominion Statute fines	\$ 41,255.28	\$ 30,000.00	\$ 11,255.28	
Provincial Statute fines	109,180.47	80,000.00	29,180.47	
	\$ 150,435.75	\$ 110,000.00	\$ 40,435.75	
			(net)	
PROFITS FROM TRADING ACTIVITIES:				
Government Liquor Control Act	\$ 2,893,785.23	\$ 2,250,000.00	\$ 643,785.23	
On working funds	9,224.68	6,000.00	3,224.68	
	\$ 2,903,009.96	\$ 2,256,000.00	\$ 647,009.96	
			(net)	

STATEMENT No. 19—Continued

Particulars.	Actual.	Estimates.	In excess of Estimates.	Less than Estimates.
MISCELLANEOUS:				
Agriculture Department:				
Casual revenue	\$ 1,709.95	\$ 4,000.00		\$ 2,290.05
Brand books	84.50	250.00		165.50
Game Act	134.12	2,000.00		1,865.88
Sale of stray animals	1,746.39	2,700.00		953.61
Sale of fur	3,683.94	2,500.00	\$ 1,183.94	
Women's Home Bureau Service	248.40	150.00	98.40	
Attorney General's Department:				
Alberta Provincial Police	2,735.76	2,000.00	735.76	
Casual	1,572.49	500.00	1,072.49	
Confiscated money		300.00		300.00
Estreated bail	2,540.75	3,000.00		459.25
Forfeited appeal costs	587.25	500.00	87.25	
Outstanding cheques		100.00		100.00
Sale of equipment and automobiles	2,525.00	2,000.00	525.00	
Unclaimed suitors' money	6,563.18	3,500.00	3,063.18	
Unclaimed witness fees	16.80	50.00		33.20
Education Department:				
Casual	555.86	250.00	305.86	
Sale of material	3,347.09	2,000.00	1,347.09	
Sale of texts and School Acts	1,318.84	1,000.00	318.84	
Executive Council:				
Boilers Act:				
Survey of drawings	936.50	1,000.00		63.50
Sale of regulations and acts	89.15	200.00		110.85
Casual	330.61	200.00	130.61	
Mines Act:				
Casual	1,260.00	20.00	1,240.00	
Coal leases	680.00	575.00	55.00	
Royalty: coal mined under road allowances	2,539.34	3,000.00		460.66
Sale of Mines Act and report books	1,499.48	2,000.00		500.52
Civil Service Commissioner	144.85		144.85	
Executive Council Office	151.15		151.15	
Municipal Affairs Department:				
Casual	6,601.43	1,000.00	5,601.43	
Forfeited lands—profits	13,460.06		13,460.06	
Public Health Department:				
Sale of supplies	14.58	100.00		85.42
Vaccines and sera	1,310.98	2,000.00		689.02
Institutions	18,205.68		18,205.68	
Inspection of schools	70.00		70.00	
Public Works Department:				
Casual	222.98	500.00		277.02
Garage	4,085.22	4,500.00		414.78
Rents	20,243.31	15,000.00	5,243.31	
Road allowance leases	878.00	700.00	178.00	
Sale of material	654.62	500.00	154.62	
Truckage	749.35	600.00	149.35	
Treasury Department:				
Advertising in and sale of Gazette	6,375.16	8,000.00		1,624.84
Casual	2,318.58	1,000.00	1,318.58	
Sale of statutes	2,350.54	2,500.00		149.46
Tax on unregistered insurance	275.00	1,200.00		925.00
Outstanding cheques	9,081.03		9,081.03	
Legislation:				
Sale of library books	11.52		11.52	
Provincial Secretary's Department:				
Beverage Tax Act	11.95		11.95	
	\$ 123,871.39	\$ 71,395.00	\$ 52,476.39	
			(net)	
REFUNDS OF EXPENDITURE:				
Agricultural Schools	\$ 65,197.29	\$ 60,000.00	\$ 5,197.29	
Administration of Improvement Districts	75,000.00	60,000.00	15,000.00	
Advisory engineer, Public Utilities	176.25	250.00		\$ 73.75
Care of incurables	706.88	1,500.00		793.12
Children's Protection Act	12,523.02	12,000.00	523.02	
Drainage Districts	203.76	500.00		296.24
Dominion Parks, Magistrates' Salaries	5,019.84	4,600.00	419.84	
Institutions, supplies and services to staff:				
Central Alberta Sanatorium	24,825.32	26,000.00		1,174.68
Mental Hospital, Oliver	8,526.32	9,000.00		473.68
Mental Hospital, Ponoka	49,270.64	57,760.00		8,489.36
Training School, Red Deer	9,504.37	12,000.00		2,495.63
Provincial Special Hospital	3,614.16	7,464.00		3,849.84
Interest accrued on debentures	38,827.64	15,000.00	23,827.64	
Mothers' Allowance Act	180,149.50	170,000.00	10,149.50	
Previous years' refunds	5,413.34	7,000.00		1,586.66
Relief in Municipal Districts	404.70	3,000.00		2,595.30
Refund of Exhibits	1,253.99		1,253.99	
Superannuation Act	30,390.53	30,000.00	390.53	
	\$ 511,007.55	\$ 476,074.00	\$ 34,933.55	
			(net)	

STATEMENT No. 19—Continued

Particulars.	Actual.	Estimates.	In excess of Estimates.	Less than Estimates.
FROM REVENUE—PRODUCING ASSETS:				
Interest:				
Agreements of sale, Agriculture Department..... \$	573.53	\$ 1,175.88		\$ 602.35
Bank balances	47,122.99	55,000.00		7,877.01
Drainage and Irrigation Districts	597.96	500.00	\$ 97.96	
Elevators	36,092.54	36,092.54		
Investments (including profits)	283,210.21	200,000.00	83,210.21	
Live Stock Encouragement Act	12,418.22	18,000.00		5,581.78
Miscellaneous loans	29,253.66	28,100.00	1,153.66	
Normal School students	13,869.76	14,000.00		130.24
Relief Acts:				
Improvement Districts	9,523.38	10,000.00		476.62
Municipal Districts	12,856.17	8,000.00	4,856.17	
Seed Grain Acts:				
Improvement Districts	34,463.67	16,000.00	18,463.67	
Municipal Districts	41,808.03	65,000.00		23,191.97
School Districts	51,106.94	20,000.00	31,106.94	
School libraries		700.00		700.00
Farms:				
Sale of poultry	3,953.18	7,500.00		3,546.82
Sale of eggs	1,706.05	2,500.00		793.95
Oliver farm	9,304.04	9,000.00	304.04	
Provincial farms	21,297.05	25,000.00		3,702.95
Rent of farms	400.00		400.00	
Institutions:				
Gaol, Fort Saskatchewan	21,258.46	25,000.00		3,741.54
Gaol, Lethbridge	16,865.69	25,000.00		8,134.31
Mental Hospital, Oliver	2,516.78	500.00	2,016.78	
Mental Hospital, Ponoka	20,001.60	9,000.00	11,001.60	
Training School, Red Deer	1,169.95	500.00	669.95	
Central Alberta Sanatorium	942.87		942.87	
	\$ 672,312.73	\$ 576,568.42	\$ 95,744.31	
			(net)	

REVENUE—CAPITAL ACCOUNT

DOMINION OF CANADA:				
Canada Highways Act	\$ 82,261.62	\$ 280,000.00		\$197,738.38
REPAYMENT OF ADVANCES AND LOANS:				
Railways:				
Surplus earnings, A. & G.W. Railway..... \$	63,787.33	\$ 33,000.00	\$ 30,787.33	
Surplus earnings, E.D. & B.C. Railway.....	784,252.71	310,000.00	444,252.71	
Lacombe & North Western Railway	1,508,633.02		1,508,633.02	
Interest on guaranteed bonds, E.D. & B.C. Railway	88,234.70		88,234.70	
	\$ 2,444,907.76	\$ 373,000.00	\$2,071,907.76	
General:				
Agricultural pests	\$ 12,904.35	\$ 10,000.00	\$ 2,904.35	
Agriculture Department Act	25,000.00	55,000.00		\$ 30,000.00
Drainage and Irrigation Districts	27,253.09	20,000.00	7,253.09	
Fodder relief	681.10	1,000.00		318.90
Sale of hay	4,410.96	1,000.00	3,410.96	
Interest on drainage district debentures.....	3,443.26	3,443.26		
Livestock Encouragement Act	103,676.97	85,000.00	18,676.97	
Miscellaneous, Agriculture Department	2,685.87	2,719.63		33.76
Normal School Students	108,347.96	110,000.00		1,652.04
Moving settlers, freight	25.33	5,000.00		4,974.67
Relief:				
Dominion Government		144,500.00		\$144,500.00
Municipal Districts	5,346.82	5,500.00		153.18
Improvement Districts	24,588.48	15,000.00	9,588.48	
Seed Grain:				
Municipal Districts	30,853.55	60,000.00		29,146.45
Improvement Districts	76,699.71	20,000.00	56,699.71	
School Districts	63,773.55	40,000.00	23,773.55	
Surveys and compensation for lands.....	2,136.50	700.00	1,436.50	
Lethbridge Northern Irrigation District	168,853.71	193,275.85		24,422.14
Village of Pincher City	400.00		400.00	
Students' Union, University of Alberta.....	2,500.00		2,500.00	
	\$ 663,581.21	\$ 772,138.74		\$108,557.53
				(net)
DEPOSITS:				
Superannuation Fund	\$ 223,347.00	\$ 218,000.00	\$ 5,347.00	
Municipal sinking funds	6,026.31	3,000.00	3,026.31	
	\$ 229,373.31	\$ 221,000.00	\$ 8,373.31	

STATEMENT No. 19—Continued

Particulars.	Actual.	Estimates.	In excess of Estimates.	Less than Estimates.
SALE OF ASSETS:				
Agricultural pests, sale of poison	\$ 263.55	\$ 500.00	.....	\$ 236.45
Farms:				
Oliver (miscellaneous)	525.00	1,000.00	.....	475.00
Provincial (miscellaneous)	2,119.90	5,000.00	.....	2,880.10
Material:				
Bridges	1,145.10	1,000.00	\$ 145.10	.....
Buildings	20,095.28	1,000.00	19,095.28	.....
Main highways	5,633.37	1,000.00	4,633.37	.....
Market roads	775.00	.....	775.00	.....
School for Mentally Deficient Children, instalment.....	1,071.43	1,100.00	.....	28.57
Alberta Provincial Police	132.00	.....	132.00	.....
Forfeited lands	5,939.52	.....	5,939.52	.....
	\$ 37,700.15	\$ 10,600.00	\$ 27,100.15 (net)	.....
MISCELLANEOUS:				
Central Alberta Sanatorium	\$ 2,482.00	.....	\$ 2,482.00	.....
Town of Athabasca a/c debentures.....	219.69	.....	219.69	.....
Viking Drainage District	172.19	.....	172.19	.....
	\$ 2,873.88	.....	\$ 2,873.88	.....

	Gross Revenue	Gross Expenditure	Net Revenue
STATUTORY:			
Bonded Debt	\$ 8,189,147.88	\$ 3,143,995.58	\$ 5,045,152.30
School Books Branch	173,755.32	168,712.11	5,043.21
Sinking Fund for redemption of bonded debt.....	192,777.64	.....	192,777.64
	\$ 8,555,680.84	\$ 3,312,707.69	\$ 5,242,973.15

SUMMARY OF REVENUE

Particulars.	Actual.	Estimates.	In excess of Estimates.	Less than Estimates.
INCOME ACCOUNT:				
Dominion of Canada	\$ 2,479,808.92	\$ 2,482,842.20	.....	\$ 3,033.28
Taxes	4,666,183.52	4,329,625.00	\$ 336,558.52	.....
Licenses	2,402,612.66	1,800,120.00	602,492.66	.....
Fees	1,355,841.29	1,170,990.00	184,851.29	.....
Fines and penalties	150,435.75	110,000.00	40,435.75	.....
Profits from trading activities	2,903,009.96	2,256,000.00	647,009.96	.....
Miscellaneous	123,871.39	71,395.00	52,476.39	.....
Refunds of expenditure	511,007.55	476,074.00	34,933.55	.....
From revenue producing assets	672,312.73	576,568.42	95,744.31	.....
	\$15,265,083.77	\$13,273,614.62	\$1,991,469.15 (net)	.....
CAPITAL ACCOUNT:				
Dominion of Canada	\$ 82,261.62	\$ 280,000.00	.....	\$197,738.38
Repayment of advances and loans:				
Railways	2,444,907.76	373,000.00	2,071,907.76	.....
General	663,581.21	772,138.74	.....	108,557.53
Deposits	229,373.31	221,000.00	8,373.31	.....
Sale of assets	37,700.15	10,600.00	27,100.15	.....
Miscellaneous	2,873.88	.....	2,873.88	.....
	\$ 3,460,697.93	\$ 1,656,738.74	\$ 1,803,959.19 (net)	.....
Statutory (net):				
Bonded Debt	\$ 5,045,152.30	.....	.....	.....
School books branch	5,043.21	.....	.....	.....
Sinking Fund for redemption of bonded debt.....	192,777.64	.....	.....	.....
	\$ 8,703,671.08	.....	.....	.....

EXPENDITURE

INCOME ACCOUNT

Apprn. No.	Actual.	Estimates.	Unexpended.	Over- expended.
DEBT CHARGES:				
1. Debenture Debt	\$ 3,930,229.65	\$ 3,843,732.70	.....	\$ 86,496.95
2. Miscellaneous interest	41,043.81	41,050.00	\$ 6.19	.....
3. Savings Certificates	518,984.95	517,175.00	.....	1,809.95
4. Highways Act	333,448.92	336,508.34	3,059.42	.....
	\$ 4,823,707.33	\$ 4,738,466.04	.....	\$ 85,241.29 (net)

STATEMENT No. 19—Continued

Apprn. No.	Actual.	Estimates.	Unexpended.	Over- expended.
EDUCATION:				
Education Department:				
303.	Grants to Schools	\$ 1,363,538.06	\$ 1,254,000.00	\$109,538.06
304.	School Grants Act	17,999.55	18,000.00	.45
305.	University of Alberta	478,803.00	478,803.00	.....
306.	Normal School at Calgary	41,781.90	42,350.00	568.10
307.	Normal School at Camrose	29,889.76	32,180.00	2,290.24
308.	Normal School at Edmonton	18,050.42	17,800.00	250.42
309.	Summer School for Teachers	4,987.01	4,200.00	787.01
311.	Technical Education	6,163.34	6,250.00	86.66
312.	Institute of Technology, Calgary	83,991.76	84,100.00	108.24
313.	Inspection of Schools	124,242.77	123,000.00	1,242.77
314.	Examinations, certificates and Teachers' Bureau	96,756.87	93,985.00	2,771.87
315.	Statistics and School Grants	7,034.70	7,175.00	140.30
316.	School Attendance and Operation	6,716.96	6,650.00	66.96
317.	Organization of Schools	4,258.39	3,825.00	433.39
318.	School Debentures Branch	4,284.39	5,915.00	1,630.61
319.	Free School Texts	30,210.23	31,242.00	1,031.77
320.	Education of Deaf and Blind Children	38,084.40	38,000.00	84.40
321.	Miscellaneous Grants	6,342.04	7,075.00	732.96
322.	Board of Reference	488.00	500.00	12.00
324.	Postage	7,654.50	7,700.00	45.50
Public Works Dept.: Maintenance:				
709/27	Normal Practice School, Calgary .....	.....	2,000.00	2,000.00
28	Normal School, Camrose	14,116.12	14,162.00	45.88
29	Normal School and Institute of Technology, Calgary	24,414.24	18,620.00	5,794.24
717/2	Normal School and Institute of Technology, Calgary (Power Plant)	19,532.08	15,500.00	4,032.08
Special Warrant:				
	School Musical Festival, Vegreville	75.00	.....	75.00
		\$ 2,429,415.49	\$ 2,313,032.00	\$116,383.49 (net)
LEGISLATION:				
22.	Executive Council Office	\$ 20,746.14	\$ 11,800.00	\$ 8,946.14
23.	Lieutenant Governor's Office	3,686.09	4,250.00	563.91
26.	Alberta Election Act	1,244.02	5,000.00	3,755.98
41.	Sessional Indemnities	125,679.70	126,000.00	320.30
42.	General Office, Legislative Assembly	38,372.47	38,250.00	122.47
43.	Legislative Counsel	7,223.77	7,050.00	173.77
44.	Library	11,619.04	11,900.00	280.96
713.	Government House, maintenance	18,712.24	18,627.00	85.24
		\$ 227,283.47	\$ 222,877.00	\$ 4,406.47 (net)
GENERAL GOVERNMENT:				
Executive Council Dept.:				
21.	Premier's Office	\$ 18,657.28	\$ 13,400.00	\$ 5,257.28
24.	Civil Service Commissioner's Office	7,754.60	7,600.00	154.60
25.	Superannuation Fund	93,568.83	92,000.00	1,568.83
Agriculture Dept.:				
101.	Minister's Office	5,760.19	4,950.00	810.19
102.	General Office	31,233.17	29,350.00	1,883.17
145.	Debt Adjustment Office	36,417.39	33,640.00	2,777.39
Attorney General's Dept.:				
201.	Minister's Office	8,455.10	8,380.00	75.10
202.	General Office	81,669.61	79,825.00	1,844.61
215.	Land Titles Office, Edmonton	70,327.80	72,875.00	2,547.20
216.	Land Titles Office, Calgary	69,626.14	72,200.00	2,573.86
224.	Government Liquor Control Act .....	.....	1.00	1.00
Education Dept.:				
301.	Minister's Office	8,392.35	8,650.00	257.65
302.	General Office	41,147.80	45,795.00	4,647.20
Municipal Affairs Dept.:				
401.	Minister's Office	500.00	500.00	.....
402.	General Office	143,599.12	138,975.00	4,624.12
406.	Tax Equalization Board .....	.....	500.00	500.00
407.	Contingencies	1,157.75	200.00	957.75
408.	Postage	2,690.00	2,700.00	10.00
409.	Land Forfeiture Proceedings	12,741.32	16,000.00	3,258.68
Provincial Secretary's Dept.:				
502.	General Office	45,246.14	32,525.00	12,721.14
503.	Corporations' Taxation Act	1,480.51	1,520.00	39.49
504.	Theatres Act	14,301.88	11,150.00	3,151.88
505.	Vehicles and Highways Traffic Act	34,033.00	31,800.00	2,233.00
506.	Postage	4,423.53	4,000.00	423.53
Public Health Dept.:				
601.	Minister's Office	5,229.24	4,950.00	279.24
602.	General Office	13,872.92	14,120.00	247.08
618.	Postage	1,112.88	850.00	262.88
Public Works Dept.:				
701.	Minister's Office	7,913.96	8,200.00	286.04
702.	General Office	35,007.07	35,100.00	92.93
708.	Public Buildings Staff	8,361.37	8,664.56	303.19

STATEMENT No. 19—Continued

Apprn. No.		Actual.	Estimates.	Unexpended.	Over- expended.
	Maintenance of Buildings:				
709/1.	Parliament Buildings	\$ 80,269.31	\$ 59,752.00	.....	\$ 20,517.31
2.	Qu'Appelle Block	12,334.66	9,130.00	.....	3,204.66
19.	Land Titles Office, Edmonton	8,009.33	7,525.00	.....	484.33
20.	Land Titles Office, Calgary	6,089.98	3,994.00	.....	2,095.98
31.	Public Works Buildings, Calgary	1,936.70	2,142.00	\$ 205.30	.....
32.	Heating Plant, Calgary	4,884.50	5,858.00	973.50	.....
33.	Public Works Buildings, Lethbridge	1,403.84	1,529.00	125.16	.....
35.	Public Utilities Commissioners' Office.....	3,754.22	3,814.00	59.78	.....
36.	Various small buildings	10,933.70	6,896.00	.....	4,037.70
37.	Contingencies	1,897.10	2,000.00	102.90	.....
716.	Postage	1,600.00	1,600.00	.....	.....
	Power Plants:				
717/1.	Parliament Buildings, Edmonton	22,738.27	20,918.00	.....	1,820.27
	Railways and Telephones Dept.:				
801.	Minister's Office	8,461.02	8,400.00	.....	61.02
802.	General Office	8,252.94	6,925.00	.....	1,327.94
806.	Postage	65.96	85.00	19.04	.....
	Treasury Dept.:				
901.	Minister's Office	9,161.23	8,420.00	.....	741.23
902.	General Office	29,160.27	28,817.50	.....	342.77
903.	Administration of the Insurance Act	10,418.50	10,717.50	299.00	.....
906.	Auditor's Office	62,883.49	62,000.00	.....	883.49
907.	Public Utilities Commission	19,326.81	22,300.00	2,973.19	.....
908.	King's Printer's Office	8,117.63	8,200.00	82.37	.....
909.	Alberta Official Gazette	8,745.58	10,500.00	1,754.42	.....
911.	Guarantee Bonds on Public Servants	375.75	3,000.00	2,624.25	.....
914.	Assessment by Workmen's Compensation Board	20,000.00	20,000.00	.....	.....
917.	(Distributed to Apprns.) .....	.....	562.46	562.46	.....
918.	Central Mailing Branch	185.25	170.00	.....	15.25
	Special Warrants:				
	Advisory Committee on Taxation	864.40	.....	.....	864.40
	Honorarium to Dr. H. M. Tory	2,500.00	.....	.....	2,500.00
	Grant to Mrs. Cora McIlmoyle	2,473.24	.....	.....	2,473.24
	Grant to Canadian Good Roads Association.....	500.00	.....	.....	500.00
		\$ 1,152,024.13	\$ 1,095,676.02	.....	\$ 56,348.11 (net)
	MISCELLANEOUS:				
	Municipal Affairs Dept.:				
403.	Grants	\$ 750.00	\$ 750.00	.....	.....
	Public Works Dept.:				
714.	Government Automobile Service	11,865.44	12,265.00	\$ 399.56	.....
715.	Contingencies—general	808.42	2,000.00	1,191.58	.....
717/8.	Contingencies—power plants .....	.....	3,000.00	3,000.00	.....
	Treasury Dept.:				
913.	Remissions	2,724.95	3,000.00	275.05	.....
916.	Unforeseen and Unprovided for	577.99	2,000.00	1,422.01	.....
	Special Warrants:				
	Memorial cairn to mark first coal mine.....	500.00	.....	.....	500.00
	Grant to Canadian Olympic Committee.....	750.00	.....	.....	750.00
	Claims re assignments	335.45	.....	.....	335.45
		\$ 18,312.25	\$ 23,015.00	\$ 4,702.75 (net)	.....
	ADMINISTRATION OF JUSTICE:				
	Attorney General's Dept.:				
203.	Supreme and District Courts	\$ 84,163.45	\$ 86,506.66	\$ 2,343.21	.....
204.	Process Issuers	2,637.20	2,000.00	.....	\$ 637.20
205.	Sheriffs	70,929.14	72,880.00	1,950.86	.....
206.	Judges of the District Courts	13,916.63	14,000.00	83.37	.....
207.	Official Court Reporters	31,339.26	29,786.00	.....	1,553.26
208.	Agents of the Attorney General	24,127.49	24,100.00	.....	27.49
209.	Witnesses, Jurors and Interpreters	31,493.62	30,000.00	.....	1,493.62
210.	Coroners' Inquests	20,815.13	17,880.00	.....	2,935.13
211.	Incidental Justice	32,224.48	19,000.00	.....	13,224.48
212.	Law Libraries	2,436.00	2,500.00	64.00	.....
213.	Master in Chambers	9,000.00	9,000.00	.....	.....
214.	Police Magistrates	65,113.14	63,150.00	.....	1,963.14
217.	Contingencies	4,422.75	3,910.00	.....	512.75
220.	Alberta Provincial Police	424,918.18	429,606.25	4,688.07	.....
226.	Postage	1,751.36	1,750.00	.....	436
	Maintenance of court houses, police buildings and gaols and power plants:				
709/3.	Court Houses: Calgary	9,943.26	7,945.00	.....	1,998.26
4.	Edmonton	12,395.12	11,130.00	.....	1,265.12
5.	Macleod	2,146.77	2,545.00	398.23	.....
6.	Medicine Hat	5,013.99	5,312.00	298.01	.....
7.	Red Deer	2,799.45	3,337.00	537.55	.....
8.	Wetaskiwin	2,904.39	3,412.00	507.61	.....
9.	Stettler	2,454.46	3,120.00	665.54	.....
10.	Fort Saskatchewan	32.80	150.00	117.20	.....
11.	Cardston	68.19	300.00	231.81	.....
12.	Lethbridge	4,154.25	5,433.00	1,278.75	.....
13.	Camrose	1,234.93	1,258.00	23.07	.....
14.	Hanna	1,704.02	1,564.00	.....	140.02

STATEMENT NO. 19—Continued

Apprn. No.		Actual.	Estimates.	Unexpended.	Over- expended.
15.	Police Magistrates' Office, Edmonton and Grande Prairie	\$ 479.93	\$ 518.00	\$ 38.07	.....
16.	Rent of halls for District Courts	1,672.50	2,000.00	327.50	.....
17.	Sheriffs' Office, Peace River and Bassano	1,725.38	1,733.00	7.62	.....
18.	Legal Offices, Taber	1,388.44	1,460.00	71.56	.....
30.	Provincial Police Buildings	55,539.48	55,000.00	.....	\$ 539.48
38.	Court House, Grande Prairie	2,100.98	1,202.00	.....	898.98
39.	Miscellaneous .....	.....	500.00	500.00	.....
710/4.	Gaol, Fort Saskatchewan (maintenance)	6,161.69	6,403.00	241.31	.....
5.	Gaol, Lethbridge (maintenance)	5,033.17	4,658.00	.....	375.17
711.	Fort Saskatchewan Gaol, Administration	46,340.76	46,220.00	.....	120.76
712.	Lethbridge Gaol, Administration	47,281.52	46,833.00	.....	448.52
717/4.	Gaol, Fort Saskatchewan (power plant)	20,966.39	21,110.00	143.61	.....
5.	Gaol, Lethbridge (power plant)	15,227.91	14,200.00	.....	1,027.91
	Special Warrant: Clerk of Court, Vegreville	3,322.31	.....	.....	3,322.31
		\$ 1,071,382.92	\$ 1,053,411.91	.....	\$ 17,971.01 (net)
AGRICULTURE RESEARCH & DEVELOPMENT:					
Executive Council:					
27.	Scientific and Industrial Research Council of Alberta	\$ 36,568.51	\$ 39,025.00	\$ 2,456.49	.....
28.	Administration of the Mines Act	36,288.46	37,465.00	1,176.54	.....
29.	Extension of Coal Markets	23,903.78	14,500.00	.....	\$ 9,403.78
31.	Colonization Branch, London	19,063.69	18,063.00	.....	1,000.69
Agriculture Dept.:					
103.	Agricultural Societies Act	60,771.60	62,350.00	1,578.40	.....
104.	Judges at Agricultural Exhibitions	5,870.23	7,000.00	1,129.77	.....
105.	Short courses in Agriculture	753.81	5,000.00	4,246.19	.....
106.	Provincial Seed Fair	7,437.02	7,702.00	264.98	.....
107.	Livestock Encouragement Act	13,920.29	16,100.00	2,179.71	.....
108.	Motion Picture Bureau	998.63	1,000.00	1.37	.....
109.	Stock Inspections	25,705.64	29,075.00	3,369.36	.....
110.	Recording Brands	6,527.54	7,350.00	822.46	.....
111.	Administration of the Stallion Act	2,762.49	2,900.00	137.51	.....
112.	Agricultural Statistics	4,661.83	4,550.00	.....	111.83
113.	Protection of Game	24,845.79	24,052.00	.....	793.79
114.	Encouragement of Dairy Work	19,493.69	22,250.00	2,756.31	.....
115.	Schools of Agriculture	171,034.13	170,190.00	.....	844.13
116.	Provincial Farms	44,286.77	45,610.00	1,323.23	.....
117.	Natural History Museum	73.24	200.00	126.76	.....
118.	School Fairs	27,470.84	28,725.00	1,254.16	.....
119.	Prairie Fires Act	1,056.43	600.00	.....	456.43
120.	Publicity Commissioner's Office	14,400.12	12,600.00	.....	1,800.12
121.	Encouragement of Poultry Industry	38,036.92	42,150.00	4,113.08	.....
122.	Women's Home Bureau Service	22,633.17	21,850.00	.....	783.17
123.	Encouragement of Draft Horse Breeding	3,149.59	2,650.00	.....	499.59
124.	Immigration and Exhibits	15,707.01	15,550.00	.....	157.01
125.	District Agriculturists	41,237.77	41,910.00	672.23	.....
126.	Operation of Oliver Farm	13,693.68	13,800.00	106.32	.....
127.	Co-operative Marketing	2,406.02	2,000.00	.....	406.02
128.	Inspection of Apiaries	670.37	550.00	.....	120.37
130.	Provincial Veterinarian	6,032.98	6,740.00	707.02	.....
131.	Tree planting and Horticulture	554.58	600.00	45.42	.....
132.	Noxious Weeds	35,018.34	22,950.00	.....	12,068.34
133.	Grants	23,650.00	23,650.00	.....	.....
134.	Produce Merchants Act .....	.....	100.00	100.00	.....
135.	Soil survey	3,591.73	3,600.00	8.27	.....
137.	Contingencies	1,068.41	1,500.00	431.59	.....
138.	Agricultural machinery	2,245.23	1,500.00	.....	745.23
139.	Moving settlers	1,568.00	4,550.00	2,982.00	.....
141.	Extermination of Agricultural Pests	2,807.66	4,900.00	2,092.34	.....
142.	Postage	4,319.94	4,750.00	430.06	.....
143.	Wolf Bounty	2,977.91	1,575.00	.....	1,402.91
144.	Agricultural Publications	1,823.04	4,000.00	2,176.96	.....
146.	Fur Farms	4,190.74	7,850.00	3,659.26	.....
Public Works Dept.: Maintenance:					
709/21.	Agricultural School, Claresholm	8,246.97	9,175.00	928.03	.....
22.	Olds	21,876.17	14,882.00	.....	6,994.17
23.	Vermilion	16,741.70	8,415.00	.....	8,326.70
24.	Gleichen	118.30	300.00	181.70	.....
25.	Raymond	5,291.75	5,750.00	458.25	.....
26.	Youngstown	287.98	1,100.00	812.02	.....
Railways and Telephones Dept.:					
803.	Drainage and Irrigation	15,318.99	15,506.25	187.26	.....
804.	Irrigation Council	6,672.24	7,250.00	577.76	.....
Treasury Dept.:					
905.	Administration of the Co-operative Credit Act. Special Warrants:	8,506.61	9,652.50	1,145.89	.....
	Grant to Alberta Fish and Game Association	500.00	.....	.....	500.00
	Grant to Lethbridge Board of Trade	500.00	.....	.....	500.00
	Grant to Alberta Women's Institutes	2,500.00	.....	.....	2,500.00
	Advisory Board on Town Planning	3,616.99	.....	.....	3,616.99
		\$ 865,454.42	\$ 857,062.75	.....	\$ 8,391.67 (net)

STATEMENT No. 19—Continued

Apprn. No.		Actual.	Estimates.	Unexpended.	Over- expended.
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS:					
	Executive Council:				
32.	Bureau of Labour	\$ 97,975.19	\$ 97,942.00	.....	\$ 33.19
	Attorney General's Dept.:				
218.	Children's Protection Act	104,380.47	91,950.00	.....	12,430.47
219.	Grants under the Mothers' Allowance Act.....	363,923.86	355,000.00	.....	8,923.86
222.	Committal of Insane	11,898.93	10,045.00	.....	1,853.93
225.	Children of Unmarried Parents Act.....	492.34	600.00	\$ 107.66	.....
	Public Health Dept.:				
603.	Hospital Grants	406,744.02	330,000.00	.....	76,744.02
604.	Central Alberta Sanatorium	177,463.38	177,683.00	219.62	.....
605.	Public Health Act	46,757.26	46,875.00	117.74	.....
606.	Public Health Nursing Branch	41,486.93	37,925.00	.....	3,561.93
607.	Vital Statistics	26,913.71	27,385.00	471.29	.....
608.	Hospitals Branch	4,898.44	5,250.00	351.56	.....
609.	Charitable Purposes and Care of Incurables.....	49,563.28	39,450.00	.....	10,113.28
610.	Division of Social Hygiene	16,957.97	16,830.00	.....	127.97
611.	Grants to Orphanages	3,000.00	3,000.00	.....	.....
612.	Mental Institute, Oliver	69,489.41	76,229.00	6,739.59	.....
613.	Training School, Red Deer	59,811.04	58,978.00	.....	833.04
614.	Mental Hospital, Ponoka	301,342.36	283,394.00	.....	17,948.36
615.	Ponoka Farm	28,291.65	24,969.00	.....	3,322.65
616.	Chiropractic Act	371.84	500.00	128.16	.....
619.	University Hospital	20,000.00	20,000.00	.....	.....
620.	Provincial Special Hospital, Edmonton	53,013.96	64,404.00	11,390.04	.....
621.	Provincial Travelling Clinic	39,261.07	26,624.00	.....	12,637.07
	Public Works Dept.: Maintenance of Buildings:				
709/34.	V.D. Clinics	2,006.76	1,750.00	.....	256.76
710/1.	Mental Hospital, Ponoka	36,634.72	30,320.00	.....	6,314.72
2.	Training School, Red Deer	23,915.02	17,215.00	.....	6,700.02
3.	Mental Institute, Oliver	9,289.93	10,432.00	1,142.07	.....
6.	Central Alberta Sanatorium	452.76	1,000.00	547.24	.....
7.	Special Hospital, Edmonton	2,174.88	4,100.00	1,925.12	.....
	Power Plants:				
717/3.	Mental Hospital, Ponoka	79,465.86	93,595.00	14,129.14	.....
6.	Mental Institute, Oliver	27,457.87	24,680.00	.....	2,777.87
7.	Central Alberta Sanatorium	30,696.55	29,950.00	.....	746.55
	Treasury Dept.:				
904.	Administration of the Fire Prevention Act.....	13,899.21	13,123.00	.....	776.21
910.	Grants	8,457.99	8,100.00	.....	357.99
	Special Warrants:				
	Relief to British harvest immigrants.....	3,987.52	.....	.....	3,987.52
	Unemployment Relief	21,990.46	.....	.....	21,990.46
	Grant to Salvation Army	3,000.00	.....	.....	3,000.00
	Pension to Geo. Roy	1,200.00	.....	.....	1,200.00
	Grant to A. A. Hoath	35.00	.....	.....	35.00
	Grant to Beulah Home	500.00	.....	.....	500.00
	Neglected and Dependent Children	1,846.00	.....	.....	1,846.00
		\$ 2,191,047.64	\$ 2,029,298.00	.....	\$161,749.64 (net)

HIGHWAYS, BRIDGES AND FERRIES:

	Public Works Dept.:				
704.	Ferries, maintenance and operation	\$ 54,337.66	\$ 55,033.51	\$ 695.85	.....
705.	Bridges	60,973.01	60,037.56	.....	\$ 935.45
706.	Main Highways	437,050.02	470,158.36	33,108.34	.....
707.	Market and Local Roads	243,643.20	250,191.55	6,548.35	.....
		\$ 796,003.89	\$ 835,420.98	\$ 39,417.09	 (net)

COMMISSIONS AND FINES PAID TO MUNICIPALITIES AND REFUNDS:

	Attorney General's Dept.:				
221.	Liquor Fines to municipalities	\$ 25,109.75	\$ 19,000.00	.....	\$ 6,109.75
	Municipal Affairs Dept.:				
404.	Commissions on collection of taxes	62,649.72	60,000.00	.....	2,649.72
	Treasury Dept.:				
912.	Refunds	23,869.67	15,000.00	.....	8,869.67
		\$ 111,629.14	\$ 94,000.00	.....	\$ 17,629.14 (net)

EXPENDITURE

CAPITAL ACCOUNT

	ROADS, BRIDGES AND FERRIES:				
751.	Surveys and compensation for land	\$ 65,522.38	\$ 68,500.00	\$ 2,977.62	.....
752.	Ferries	11,189.42	15,012.49	3,823.07	.....
753.	Bridges	513,533.87	500,100.00	.....	\$ 13,433.87
754.	Main Highways	1,627,008.68	1,500,350.00	.....	126,658.68
771.	Market Roads	390,125.69	400,216.53	10,090.84	.....
		\$ 2,607,380.04	\$ 2,484,179.02	.....	\$123,201.02 (net)

STATEMENT No. 19—Continued

Apprn. No.		Actual.	Estimates.	Unexpended.	Over- expended.
RAILWAYS:					
830.	Central Canada Railway:				
	Capital expenditure and re-conditioning.....	\$ 73,798.50	\$ 73,798.50		
	Operating deficit	54,499.88	65,000.00	\$ 10,500.12	
	New construction	325,124.05	435,000.00	109,875.95	
831.	Lacombe & North Western Railway:				
	Bond interest and charges	4,924.11	3,000.00		\$ 1,924.11
	Purchase of right-of-way	222.01	3,000.00	2,777.99	
	Purchase of shares	1,527.78	2,000.00	472.22	
832.	Alberta & Great Waterways Railway:				
	Capital expenditure and re-conditioning.....	45,000.00	45,000.00		
	Bond interest and charges	371,595.67	375,000.00	3,404.33	
	Special Warrant:				
	Purchase of locomotive	37,000.00			37,000.00
833.	Edmonton, Dunvegan & British Columbia Rly.:				
	Capital expenditure and re-conditioning.....	660,797.50	660,797.50		
	Bond interest and charges	391,250.82	395,000.00	3,749.18	
	New construction	572,417.02	735,000.00	162,582.98	
		\$ 2,538,157.34	\$ 2,792,596.00	\$ 254,438.66	
				(net)	
PUBLIC BUILDINGS AND EQUIPMENT:					
755.	Public Buildings—Staff	\$ 4,320.10	\$ 4,425.44	\$ 105.34	
756.	Additions and furnishings to legislative and de- partmental buildings	33,310.86	25,000.00		\$ 8,310.86
757.	Additions and furnishings to public institutions	36,193.71	21,000.00		15,193.71
759.	Sites and construction of new buildings.....	631,628.41	627,771.00		3,857.41
774.	Construction and equipment of power plants.....	95,658.52	213,500.00	117,841.48	
172.	Provincial Farms	8,060.25	8,175.00	114.75	
176.	Oliver Farm	5,422.74	5,500.00	77.26	
372.	University of Alberta	70,228.95	85,000.00	14,771.05	
	Special Warrant:				
	Purchase of property in Edmonton	97,550.22			97,550.22
		\$ 982,373.76	\$ 990,371.44	\$ 7,997.68	
				(net)	
RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES:					
37.	London Office working fund	\$ 3,646.87	\$ 3,646.87		
175.	Extermination of Agricultural Pests	48.50	620.00	\$ 571.50	
178.	Moving settlers	18.00	5,000.00	4,982.00	
370.	Loans to School Districts	3,880.00	10,000.00	6,120.00	
371.	Loans to Normal School Students	109,981.50	110,000.00	18.50	
652.	Relief in Improvement and Municipal Districts..	22,899.42	25,000.00	2,100.58	
835.	Lethbridge Northern Colonization Act	393,671.25	487,894.50	94,223.25	
974.	Subvention to Alberta Government Telephones...		100,000.00	100,000.00	
170.	Guaranteed notes, under Livestock Encourage- ment Act	661,355.73	640,500.00		\$ 20,855.73
180.	Marketing Services	19,500.00	55,000.00	35,500.00	
	Special Warrant:				
	Purchase of consolidated debentures of the Town of Athabasca	1,591.45			1,591.45
		\$ 1,216,592.72	\$ 1,437,661.37	\$ 221,068.65	
				(net)	
Statutory (net):					
	King's Printer's Advance	\$ 12,209.31			
	Public Works Stock Advance	114,737.32			
	School District Bond Premiums	1,997.26			
	Irrigation District Guarantees	12,280.32			
	Drainage District Guarantees	25,827.51			
	Viking Drainage District	10.77			
		\$ 1,383,655.21			
PURCHASE OF BONDS AND DEBENTURES:					
	Purchases	\$ 3,337,988.74			
	Less sale	1,605,038.48			
		\$ 1,732,950.26			
TEMPORARY LOANS:					
	Repayments	\$ 3,881,667.05			
	Borrowings	3,381,667.05			
		\$ 500,000.00			
SAVINGS CERTIFICATES:					
	Withdrawals	\$ 7,871,912.32			
	Sales	7,757,906.63			
		\$ 114,005.69			

STATEMENT NO. 19—Continued

Apprn. No.		Actual.	Estimates.	Unexpended.	Over- expended.
MISCELLANEOUS:					
834.	Colonization of Irrigation Districts	\$ 54,841.36	\$ 52,760.00	.....	\$ 2,081.36
972.	To provide for increases in salaries (transf.)....	.....	562.46	.....	562.46
973.	Unforeseen and unprovided for.....	.....	500.00	\$ 500.00	.....
174.	Seed Grain and Relief Advances.....	13,391.25	14,425.00	1,033.75	.....
770.	Contingencies .....	.....	1,000.00	1,000.00	.....
773.	Postage	206.59	500.00	293.41	.....
	Special Warrants:				
	Protection of banks of Highwood River.....	7,399.96	.....	.....	7,399.96
	Drilling salt well at Waterways	3,163.55	.....	.....	3,163.55
		\$ 79,002.71	\$ 68,622.54	.....	\$ 10,380.17 (net)
Statutory:					
	Natural Resources Act	25,553.43	.....	.....	.....
		\$ 104,556.14	.....	.....	.....
REFUNDS:					
36.	Superannuation Fund	\$ 79,257.80	\$ 81,000.00	\$ 1,742.20	.....
970.	Previous Years' collections	3,178.83	500.00	.....	\$ 2,678.83
		\$ 82,436.63	\$ 81,500.00	.....	\$ 936.63 (net)
Statutory:					
	Town of Redcliff Sinking Fund	6,500.00	.....	.....	.....
		\$ 88,936.63	.....	.....	.....

SUMMARY OF EXPENDITURE

INCOME ACCOUNT:					
	Particulars.				
	Debt Charges	\$ 4,823,707.33	\$ 4,738,466.04	.....	\$ 85,241.29
	Education	2,429,415.49	2,313,032.00	.....	116,383.49
	Legislation	227,283.47	222,877.00	.....	4,406.47
	General Government	1,152,024.13	1,095,676.02	.....	56,348.11
	Administration of Justice	1,071,382.92	1,053,411.91	.....	17,971.01
	Agriculture Research and Development.....	865,454.42	857,062.75	.....	8,391.67
	Public Welfare, Institutions and Charitable Grants.....	2,191,047.64	2,029,298.00	.....	161,749.64
	Highways, Bridges and Ferries	796,003.89	835,420.98	\$ 39,417.09	.....
	Miscellaneous	18,312.25	23,015.00	4,702.75	.....
	Commissions and Fines paid to Municipalities and Refunds	111,629.14	94,000.00	.....	17,629.14
		\$13,686,260.68	\$13,262,259.70	.....	\$424,000.98 (net)
CAPITAL ACCOUNT:					
	Roads, bridges and ferries	\$ 2,607,380.04	\$ 2,484,179.02	.....	\$123,201.02
	Railways	2,538,157.34	2,792,596.00	\$ 254,438.66	.....
	Public buildings and equipment	982,373.76	990,371.44	7,997.68	.....
	Recoverable advances and payments under guarantee:				
	Paid under Appropriation Act	1,216,592.72	1,437,661.37	221,068.65	.....
	Paid under other statutory authority.....	167,062.49	.....	.....	.....
	Purchase of bonds and debentures under statutory authority	1,732,950.26	.....	.....	.....
	Savings Certificates, statutory	114,005.69	.....	.....	.....
	Temporary loans, statutory	500,000.00	.....	.....	.....
	Miscellaneous:				
	Paid under Appropriation Act	79,002.71	68,622.54	.....	10,380.17
	Paid under other statutory authority.....	25,553.43	.....	.....	.....
	Refunds:				
	Paid under Appropriation Act	82,436.63	81,500.00	.....	936.63
	Statutory	6,500.00	.....	.....	.....
	Appropriation Act	\$ 7,505,943.20	\$ 7,854,930.37	\$ 348,987.17 (net)	.....
	Statutory	2,546,071.87	.....	.....	.....
		\$10,052,015.07	.....	.....	.....

STATEMENT No. 20

GOVERNMENT OF THE PROVINCE OF ALBERTA

I.—PUBLIC DEBT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1929

PARTICULARS		APPROPRIATIONS							Over- expended	Remarks
Payments for the year ended 31st Mar., '29	No. of Apprn. Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended			
INCOME ACCOUNT										
\$ 3,971,230.71	1. Debenture Debt	\$ 3,843,732.70	.....	\$ 87,000.00	\$3,930,732.70	\$3,930,229.65	\$ 503.05	.....	S/W 20(b) /29	
39,752.94	2. Miscellaneous Interest	41,050.00	.....	.....	41,050.00	41,043.81	6.19	.....		
5,654.14	3. Savings Branch:									
13,571.74	(a) Salaries	6,225.00	\$ 50.00	.....	6,275.00	5,654.14	620.86	.....		
500,537.14	(b) Expenses	15,900.00	.....	.....	15,900.00	13,859.73	2,040.27	.....		
	(c) Savings Certificates,									
	Interest	495,000.00	.....	.....	495,000.00	499,471.08	.....	.....		
333,947.68	4. Highways Act	336,508.34	.....	.....	336,508.34	333,448.92	3,059.42	.....	\$ 4,471.08 O/C 342/29	
\$ 4,864,694.35	Total: Income Account	\$ 4,738,416.04	\$ 50.00	\$ 87,000.00	\$4,825,466.04	\$4,823,707.33	1,758.71	.....	Net	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT NO. 21.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC DEBT—INCOME ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER FOR THE
YEAR ENDED MARCH 31, 1929

Particulars	1 Debenture Debt	2 Miscellaneous Interest	3 Savings Branch	4 Highways Act	Total
Advertising	\$ 961.50	.....	\$ 10,191.44	.....	\$ 11,152.94
Books and Binding	39.00	.....	.....	.....	39.00
Equipment Permanent .....	.....	.....	999.90	.....	999.90
Fees and Commissions	29,063.61	.....	5.00	\$ 549.34	29,617.95
Freight, Express and Cartage	312.14	.....	115.35	.....	427.49
Interest, Miscellaneous .....	.....	\$ 2,042.70	.....	.....	2,042.70
Interest on Public Debt	3,559,998.92	.....	.....	165,074.40	3,725,073.32
Interest on Savings Certificates .....	.....	.....	499,471.08	.....	499,471.08
Interest on Superannuation Fund .....	.....	39,001.11	.....	.....	39,001.11
Newspapers and Periodicals	13.00	.....	.....	.....	13.00
Postage .....	.....	.....	686.56	.....	686.56
Printing, Stationery and Office Supplies	5,563.25	.....	1,777.77	.....	7,341.02
Rates, Rentals and Insurance	23.26	.....	.....	.....	23.26
Repairs and Replacements .....	.....	.....	74.18	.....	74.18
Salaries .....	.....	.....	5,654.14	.....	5,654.14
Sinking Fund Charges	333,778.84	.....	.....	167,825.18	501,604.02
Telegrams and Telephones	149.33	.....	9.53	.....	158.86
Travelling Expenses	326.80	.....	.....	.....	326.80
Total: Income Account.....	\$3,930,229.65	\$ 41,043.81	\$ 518,984.95	\$ 333,448.92	\$4,823,707.33

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

II.—EXECUTIVE COUNCIL
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1929

PARTICULARS			APPROPRIATIONS							Remarks
Payments for the year ended 31st Mar., '29	No. of Apprn.	Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT										
\$		21. Premier's Office:	\$ 11,100.00			\$ 11,100.00	\$ 15,896.40			\$ 4,796.40 O/C 1358/28
15,896.40		(a) Salaries	2,300.00			2,300.00	2,760.88			460.88 O/C 1064/28
2,909.52		(b) Expenses								
7,834.46		22. Executive Council:	7,850.00	50.00		7,900.00	7,834.46	65.54		
12,236.87		(a) Salaries	3,900.00			3,900.00	12,911.68			
		(b) Expenses								
		23. Lieutenant Governor's Office:	2,000.00			2,000.00	2,000.00			9,011.68 Os/C 787, 1338, 1434/28
2,000.00		(a) Salaries	2,250.00			2,250.00	1,686.09			and 132/29
1,669.43		(b) Expenses								
		24. Civil Service Commissioner's Office:								
		(a) Salaries	7,000.00			7,000.00	7,155.07			155.07 O/C 267/29
7,155.07		(b) Expenses	600.00			600.00	599.53	.47		
610.83		25. Superannuation Fund	92,000.00			92,000.00	93,568.33			1,568.33 O/C 196/29
93,641.47		26. Administration of the Alberta Election Act:								
		(a) Expenditure incurred outside of Executive Council Office	4,000.00			4,000.00	1,185.86	2,814.14		
1,185.86		(b) Expenditure incurred in Executive Council Office	1,000.00			1,000.00	58.16	941.84		
69.05		27. Scientific and Industrial Research Council of Alberta:								
		(a) Salaries	27,650.00	300.00		27,950.00	26,222.59	1,727.41		
26,222.59		(b) Expenses	11,075.00			11,075.00	10,345.92	729.08		
9,455.76		28. Administration of the Mines Act:								
		(a) Salaries	24,190.00	50.00		24,240.00	23,468.07	771.93		
23,768.07		(b) Expenses	13,225.00			13,225.00	12,820.39	404.61		
12,475.07		29. Extension of Coal Markets:								
		(a) Salaries	5,600.00			5,600.00	7,210.63			1,610.63 O/C 8/29
7,210.63		(b) Expenses	8,900.00		\$ 1,500.00	10,400.00	16,693.15			6,293.15 S/W 21/28 and Os/C 1514/28 and 231/29
17,434.63		30. No Appropriation								
		31. Colonization Branch:								
		(a) Salaries	9,813.00			9,813.00	9,647.16	165.84		
		(b) Expenses	8,250.00			8,250.00	9,416.53			1,166.53 O/C 348/29
9,720.70		32. Bureau of Labor:								
9,064.40		(a) Salaries	66,465.00	700.00		67,165.00	65,812.37	1,352.63		
		(b) Expenses	30,777.00			30,777.00	32,162.82			1,385.82 Os/C 340/29, 50/29
65,812.37		Special Warrants 3, 12 and 20/29 (Unemployment Relief):								
32,547.27		(a) Salaries			563.41	563.41	563.41			
		(b) Expenses			22,500.00	22,500.00	21,427.05	1,009.51		
563.41										
21,004.50										

3,987.52	Special Warrants 34 and 35/28 (Relief to British Harvest Immigrants.)	.....	4,000.00	4,000.00	3,987.52	12.48	.....
	Special Warrant 9/29 (Vote II, Executive Council, Income.)	.....	26,500.00	26,500.00	.....	26,500.00	.....
	Total: Income Account.....	\$ 339,945.00	\$ 1,100.00	\$ 55,063.41	\$ 396,045.00	\$ 385,434.07	\$ 10,610.93 Net
CAPITAL ACCOUNT							
\$ 79,257.80	36. Superannuation Fund	\$ 81,000.00	.....	\$ 81,000.00	\$ 79,257.80	\$ 1,742.20	.....
3,646.87	37. London Office Working Fund..	3,646.87	.....	3,646.87	3,646.87	.....	.....
\$ 82,904.67	Total: Capital Account.....	\$ 84,646.87	.....	\$ 84,646.87	\$ 82,904.67	\$ 1,742.20	Net

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXECUTIVE COUNCIL -INCOME ACCOUNT

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STATEMENT No. 23.

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER FOR THE YEAR ENDED MARCH 31, 1929

Appropriations	21 Premier's Office	22 Executive Council Office	23 Lieut. Governor's Office	24 Civil Service Commission- er's Office	25 Superannu- ation Fund	26 Alberta Election Act	27 Scientific & Indus. Res. Council	28 Mines Act	29 Extension of Coal Markets	31 Ex. Council Hon. H. Greenfield	32 Bureau of Labour	34 & 35 Relief to British Harvest Immigrants	3 Unemploy- ment Relief	Total
Advertising				\$ 6.40					\$ 3,341.41	\$ 699.84	\$ 75.00			\$ 4,122.65
Automobiles	\$ 1,568.72	\$ 3,209.65												4,778.37
Board												\$ 3,889.22	\$20,865.60	24,754.82
Books and Binding							\$ 148.10		67.16	27.91				243.17
Cinema and Photographic Supplies							237.36		1.00					238.36
Equipment Consumable				17.15			514.65				8.13			539.93
Equipment Permanent							2,279.47			28.52				2,307.99
Expenditure of Returning Officers as per Statement No. 27						1,185.86								1,185.86
Fees and Commissions	6.00	33.50					281.54	2,513.22	1,477.50	102.72	10.00			4,374.48
Freight, Express and Cartage	.80					10.84	178.56	58.95	124.41	13.80	122.48			509.84
Grants									1,735.12					1,735.12
Heating, Lighting and Power							66.31	8.75		50.78	353.06			478.90
Hospital and Medical Supplies												1.65		1.65
Laundry and Cleaning							8.25			130.20	42.00			180.45
Legal Fees and Expenses							23.00		1,594.86					1,617.86
Material							52.47							52.47
Miscellaneous Expenses		375.12					532.55		245.00	3,601.74	5.00			4,759.41
Miscellaneous Supplies							5.00				200.45			205.45
Newspapers and Periodicals	49.80	3.29	2.00	2.00			177.01	5.00	10.10	64.27	24.06			337.53
Postage	35.00	41.02	50.00	63.49		25.27	148.00	286.81	156.89	146.13	1,088.58			2,041.19
Printing, Stationery and Office Supplies	142.03	328.70	101.44	384.98		10.31	1,975.44	2,341.04	282.85	420.63	2,660.04		85.24	8,732.70
Rates, Rentals and Insurance	50.65	37.50					73.00	92.00	18.00	2,433.12	4,837.96			7,542.23
Repairs and Replacements		136.14					211.57	8.72		5.95	40.02			402.40
Salaries	15,896.40	7,834.46	2,000.00	7,155.07			26,222.59	23,468.07	7,210.63	9,647.16	65,812.37		563.41	165,810.16
Special Services							500.00		2,800.05		1,199.60			4,499.65
Stenographic Services								5.10	115.35	119.82	146.66			386.93
Superannuation Fund					93,568.33									93,568.33
Telegrams and Telephones	893.23	51.10	223.10	50.41		8.99	83.62	493.60	521.24	512.86	2,762.09		1.86	5,602.10
Travelling Expenses	14.65	8,695.66	1,309.55	75.10		2.75	2,531.72	7,007.20	4,202.21	1,058.24	17,340.69	96.65	474.35	42,808.77
Wages							368.30				1,247.00			1,615.30
Total: Income Account.....	\$18,657.28	\$20,746.14	\$ 3,686.09	\$ 7,754.60	\$93,568.33	\$ 1,214.02	\$36,568.51	\$36,288.46	\$23,903.78	\$19,063.69	\$97,975.19	\$ 3,987.52	\$21,990.46	\$385,434.07

STATEMENT No. 24.

CAPITAL ACCOUNT

	36 Superannu- ation Fund	37 London Office Work- ing Fund	Totals
Accountable Advances		\$ 3,646.87	\$ 3,646.87
Superannuation Fund	79,257.80		79,257.80
Total Capital Account.....	\$79,257.80	\$ 3,646.87	\$82,904.67

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 26

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXECUTIVE COUNCIL

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1929

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Bureau of Labor:				
Boilers Act:				
Examination Fees	\$ 4,512.50	\$ 5,500.00		\$ 987.50
Inspection Certificate Fees	16,547.44	15,000.00	\$ 1,547.44	
License Plate Fees	7,222.50	12,000.00		4,777.50
Re-registration Fees	170.00	1,800.00		1,630.00
Sale of Regulations and Acts	89.15	200.00		110.85
Survey of Drawings	936.50	1,000.00		63.50
Miscellaneous	330.61	200.00	130.61	
Dominion Government:				
Employment Office Co-Ordination Act Sub- vention	13,042.88	13,000.00	42.88	
Theatres Act:				
Moving Pictures Operators' License Fees	2,769.50	2,200.00	569.50	
Civil Service Commissioner's Office:				
Refunds of Government contributions under Sec. 17, Superannuation Act	30,390.53	30,000.00	390.53	
Casual	144.85		144.85	
General Office:				
Casual	51.15		51.15	
Forfeited Elections Deposits	100.00		100.00	
Mines Branch:				
Coal Sales Act:				
Registration Fees	14.00	20.00		6.00
Mine Owners' Tax Act	2,846.04	200,000.00		197,153.96
Mines Act:				
Certificate Fees	2,497.00	1,500.00	997.00	
Coal Leases	630.00	575.00	55.00	
Royalty (Coal mined under Road Allowance)	2,539.34	3,000.00		460.66
Sale of Mines Act and Report Books	1,499.48	2,000.00		500.52
Casual	1,260.00	20.00	1,240.00	
Examination Fees	3,854.00	1,300.00	2,554.00	
District Inspectors' Fees		1,260.00		1,260.00
Total: Income Account	\$ 91,447.47	\$290,575.00		\$199,127.53 (net)

CAPITAL ACCOUNT

Superannuation Fund		\$218,000.00		
Government Contributions and Interest and Salary Deductions	\$211,947.08			
Government Contributions to Special Reserve	11,399.92			
Total: Capital Account	\$223,347.00	\$218,000.00	\$ 5,347.00	
			(net)	

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE UNDER THE ALBERTA ELECTION ACT

FOR THE YEAR ENDED MARCH 31, 1929

Expenditure incurred outside of the office of the Clerk of the Executive Council and certified by
Returning Officers.

Name of Returning Officer	Edson. A. E. Moore,	Medicine Hat W. G. Baker,
Returning Officers	\$4.00	\$330.00
Election Clerks .....	.....	100.00
Enumerators .....	.....	40.80
Poll Clerks .....	.....	120.00
Rents of Polling Stations .....	.....	162.00
Miscellaneous .....	.....	429.06
Total	<u>\$4.00</u>	<u>\$1,181.86</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 28

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
 CONSOLIDATED STATEMENT OF REVENUE AND EXPENDITURE
 YEAR ENDED MARCH 31, 1929

REVENUE

Assessments	\$ 1,179,812.66
Medical Aid Contributions	256,876.36
Interest	139,521.91
Fines and Penalties	1,239.69
Penalties under Section 23a	256.69
Sale of Acts	64.25
Transfer from Disaster Reserve	21,745.69
Total Revenue	<u>\$1,599,517.25</u>

EXPENDITURE

Pension Awards:	
Transferred from Accident Fund	\$398,573.79
Add: Fund Earnings	100,496.85
	<u>\$ 499,070.64</u>
Compensation Payments	475,331.37
Medical Services	222,053.93
Transferred to Reserve for claims pending	34,345.00
General Expenses	116,226.71
Total Expenditure	<u>\$1,347,027.65</u>
EXCESS REVENUE	<u><u>\$ 252,489.60</u></u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
 CONSOLIDATED BALANCE SHEET

AS AT MARCH 31, 1929

ASSETS

Cash in Bank	\$ 44,114.94
Assessments Receivable	298,156.75
Accounts Receivable	557.95
Mortgages Receivable	1,575.00
Investments in bonds and debentures:	
Dominion of Canada Guaranteed	\$ 651,403.78
Province of Alberta, Direct Issues	1,331,606.69
Province of Alberta, Guaranteed	417,040.29
Municipal (Alberta)	575,515.79
School Districts (Alberta)	129,587.50
	3,105,154.05
Court costs advanced	350.64
Accrued interest on investments	38,625.98
Funds held in trust	764.23
	<u>\$ 3,489,299.54</u>

LIABILITIES

Pension Fund	\$ 2,063,349.24
Accident Fund	920,076.11
Medical Aid Fund	100,297.89
Reserve for disasters	255,628.31
Reserve for claims pending	141,115.00
Reserve for outstanding cheques	2,953.09
Unclaimed cheques	5,115.67
Funds held in trust	764.23
	<u>\$ 3,489,299.54</u>

Edmonton, June 27, 1929.

I have audited the books and accounts of the Workmen's Compensation Board, Alberta, for the year ended March 31st, 1929, and the above Balance Sheet, and the accompanying statement of Revenue and Expenditure, are correctly prepared therefrom, and are as shown by the books. During the year receipts from all sources were examined and cash and securities were verified by actual inspection or by certificate from the Bank.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to reflect the financial position of the Board as at March 31, 1929, and the accompanying relative statement of Revenue and Expenditure shows the result of operations for the fiscal year ended at that date.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 30

GOVERNMENT OF THE PROVINCE OF ALBERTA

III.—LEGISLATION

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1929

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended '29	No. of Apprn.	Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	
INCOME ACCOUNT									
\$ 125,679.70	41.	Sessional	\$ 126,000.00	.....	.....	\$ 126,000.00	\$ 125,679.70	\$ 320.30	.....
6,551.95	42.	General Office:	5,850.00	.....	.....	5,850.00	6,551.95	.....	.....
31,979.63		(a) Salaries	32,400.00	.....	.....	32,400.00	31,820.52	579.48	\$ 701.95 O/C 135/29
		(b) Expenses .....							.....
7,223.77	43.	Legislative Counsel:	7,050.00	.....	.....	7,050.00	7,223.77	.....	.....
		(a) Salaries							173.77 O/C 135/29
7,118.15	44.	Library:	7,300.00	\$ 100.00	.....	7,400.00	7,118.15	281.85	.....
4,408.88		(a) Salaries	4,500.00	.....	.....	4,500.00	4,500.89	.....	.....
		(b) Expenses							.89 O/C 349/29
\$ 182,962.08	Total:	Income Account.....	\$ 183,100.00	\$ 100.00	.....	\$ 183,200.00	\$ 182,894.98	\$ 305.02	.....
								Net	.....

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 31

GOVERNMENT OF THE PROVINCE OF ALBERTA
LEGISLATION—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1929

Particulars	41 Sessional	42 General Office	43 Legislative Counsel	44 Library	Total
Advertising		\$ 66.17			\$ 66.17
Books and Binding		478.40		\$ 3,108.57	3,586.97
Cinema and Photographic Supplies				9.35	9.35
Clothing		163.80			163.80
Freight, Express and Cartage		46.54		21.40	67.94
Miscellaneous Expenses		102.00			102.00
Miscellaneous Supplies				90.00	90.00
Newspapers and Periodicals		225.35		1,018.12	1,243.47
Postage		333.41		58.29	391.70
Printing, Stationery and Office Supplies....		17,421.56		144.71	17,566.27
Rates, Rentals and Insurance		40.40			40.40
Repairs and Replacements		4.55			4.55
Salaries		6,551.95	\$ 7,223.77	7,118.15	20,893.87
Sessional Allowances	\$125,679.70				125,679.70
Stenographic Services		250.00			250.00
Telegrams and Telephones		11,576.39		9.45	11,585.84
Travelling Expenses		238.90		41.00	279.90
Wages		873.05			873.05
Total: Income Account.....	\$125,679.70	\$ 38,372.47	\$ 7,223.77	\$ 11,619.04	\$182,894.98

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 32

GOVERNMENT OF THE PROVINCE OF ALBERTA
LEGISLATION
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1929

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Private Bills:				
Fees	\$2,000.00	\$2,000.00		
Certified Copies of Bills:				
Fees	8.00	20.00		\$ 12.00
Library: Sale of Books.....	11.52		\$ 11.52	
	\$2,019.52	\$2,020.00		\$.48 (net)

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IV.—AGRICULTURE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1929

AGRICULTURE DEPARTMENT

75

PARTICULARS		APPROPRIATIONS						
Payments for the year ended 31st Mar., '29	No. of Apprn. Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$		\$			\$			
101. Minister's Office:								
(a) Salaries		3,750.00			3,750.00	3,750.00		
(b) Expenses		1,200.00			1,200.00	2,010.19		\$ 810.19 O/C 232/29
102. General Office:								
(a) Salaries		25,525.00	525.00		26,050.00	25,608.98	446.02	
(b) Expenses		3,300.00			3,300.00	5,629.19		2,329.19 O/C 699/28
103. Agricultural Societies Act:								
(a) Salaries		1,350.00			1,350.00	1,350.00		
(b) Expenses		61,000.00			61,000.00	59,421.60	1,578.40	
104. Official Judges at Agricultural Exhibitions		7,000.00			7,000.00	5,870.23	1,129.77	
105. Short Courses in Agriculture and Agricultural Institute Meetings		5,000.00			5,000.00	753.81	4,246.19	
106. Provincial Seed Fair and Encouragement of the Production of Seed Grain, including Provincial Corn Show:								
(a) Salaries		1,225.00			1,225.00	1,599.33		374.33 O/C 232/29
(b) Expenses		6,477.00			6,477.00	5,837.69	639.31	
107. Live Stock Encouragement Act:								
(a) Salaries		9,600.00	100.00		9,700.00	8,547.93	1,152.07	
(b) Expenses		6,400.00			6,400.00	5,372.36	1,027.64	
108. Motion Picture Bureau		1,000.00			1,000.00	998.63	1.37	
109. Stock Inspections:								
(a) Salaries		22,350.00			22,350.00	19,650.00	2,700.00	
(b) Expenses		6,725.00			6,725.00	6,055.64	669.36	
110. Recording Brands:								
(a) Salaries		6,350.00			6,350.00	6,019.53	330.47	
(b) Expenses		1,000.00			1,000.00	508.01	491.99	
111. Administration of the Stallion Act:								
(a) Salaries		900.00			900.00	900.00		
(b) Expenses		2,000.00			2,000.00	1,862.49	137.51	
112. Collection and Compilation of Statistics:								
(a) Salaries		3,550.00			3,550.00	3,713.75		163.75 O/C 232/29
(b) Expenses		1,000.00			1,000.00	948.08	51.92	
113. Protection of Game:								
(a) Salaries		11,350.00	25.00		11,375.00	11,330.03	44.97	
(b) Expenses		12,677.00			12,677.00	13,515.76		838.76 O/C 349/29
114. Promotion and Encouragement of Dairy Work:								
(a) Salaries		16,900.00	100.00		17,000.00	15,200.00	1,800.00	
(b) Expenses		5,250.00			5,250.00	4,293.89	956.31	

STATEMENT No. 33—Continued

Payments for the year ended 31st Mar., '29	PARTICULARS		APPROPRIATIONS						Remarks	
	No. of Appn.	Service	Legislative Appropriation Act	Transfers	Executive Appns.	Total Appns.	Expended	Unexpended		Over-expended
INCOME ACCOUNT										
115. Operation of Schools of Agriculture at Vermilion, Olds, Claresholm and Raymond:										
92,935.08		(a) Salaries	99,535.00	1,300.00		100,835.00	92,711.08	8,123.92		
76,287.80		(b) Expenses	69,355.00			69,355.00	78,323.05		8,968.05	Os/C 232 and 349/29
116. Operation of Provincial Farms at Raymond, Olds, Claresholm, Youngstown, Gleichen and Vermilion:										
5,256.40		(a) Salaries	5,250.00	100.00		5,350.00	5,256.40	103.60		
38,396.21		(b) Expenses	40,250.00			40,250.00	39,030.37	1,219.63		
73.24		Specimens for Natural History Museum:	200.00			200.00	73.24	126.76		
118. School Fairs—Grants and Expenses:										
725.00		(a) Salaries	725.00			725.00	725.00			
23,476.18		(b) Expenses	28,000.00			28,000.00	26,745.84	1,254.16		
119. Prairie Fires Act:										
398.60		(a) Salaries	400.00			400.00	398.60	1.40		
651.08		(b) Expenses	200.00			200.00	657.83		457.83	O/C 232/29
120. Publicity Commissioner's Office:										
2,800.00		(a) Salaries	2,600.00			2,600.00	2,800.00		200.00	O/C 232/29
11,450.37		(b) Expenses	10,000.00			10,000.00	11,600.12		1,600.12	Os/C 1495/28 and 232/29
121. Promotion and Encouragement of Poultry Industry—Operation of Egg and Poultry Marketing Service:										
16,548.27		(a) Salaries	20,650.00	50.00		20,700.00	16,528.11	4,171.89		
23,018.13		(b) Expenses	21,450.00			21,450.00	21,508.81		58.81	O/C 349/29
122. Women's Home Bureau:										
6,186.39		(a) Salaries	5,450.00			5,450.00	6,186.39		736.39	O/C 232/29
16,606.81		(b) Expenses	16,400.00			16,400.00	16,446.78		46.78	O/C 349/29
123. Encouragement and Improvement of Draft Horse Breeding:										
584.66		(a) Salaries	1,650.00			1,650.00	584.66	1,065.34		
2,501.83		(b) Expenses	1,000.00			1,000.00	2,564.93		1,564.93	O/C 1340/28
124. Immigration and Exhibits, including Premiums and Assistance to Exhibitors at International, Royal and other Shows:										
1,917.36		(a) Salaries	1,350.00			1,350.00	1,917.26		567.36	O/C 1495/28
13,759.01		(b) Expenses	14,200.00			14,200.00	13,789.65	410.35		
125. District Agriculturists and Boys and Girls' Club Work:										
22,572.51		(a) Salaries	24,750.00			24,750.00	22,572.51	2,177.49		
18,986.92		(b) Expenses	17,160.00			17,160.00	18,665.26		1,505.26	O/C 232/29
126. Operation of Oliver Farm:										
2,449.98		(a) Salaries	2,550.00			2,550.00	2,449.98	100.02		
11,520.86		(b) Expenses	11,250.00			11,250.00	11,243.70	6.30		

2,349.09.	127. Encouragement of Co-operative Marketing, including Grants and Advances for Preliminary Expenses	2,000.00	2,406.02	406.02 O/C 232/29
150.00	128. Inspection of Apiaries: (a) Salaries	150.00	150.00	
519.09	(b) Expenses	400.00	520.37	120.37 O/C 1432/28
	129. No Appropriation.			
	130. Office of Provincial Veterinarian: (a) Salaries	2,700.00	2,700.00	
2,700.00	(b) Expenses	4,040.00	3,332.98	707.02
3,287.24	131. Encouragement of Tree Planting and Horticulture	600.00	554.58	45.42
642.77	132. Destruction of Noxious Weeds: (a) Salaries	1,950.00	1,941.00	9.00
1,950.00	(b) Expenses	21,000.00	33,077.34	12,077.34 Os/C 1177 and 1495/28
31,294.37	(b) Expenses	23,650.00	23,650.00	
23,650.00	133. Miscellaneous Grants	100.00	100.00	
	134. Administration of the Produce Merchants Act			
	135. Soil Survey: (a) Salaries	1,575.00	1,571.65	3.35
1,571.65	(b) Expenses	2,025.00	2,020.08	4.92
2,015.08	136. No Appropriation.			
853.56	137. Contingencies	1,500.00	1,068.41	431.59
1,493.52	138. Improvement of Agricultural Machinery	1,500.00	2,245.23	745.23 O/C 349/29
	139. Moving Settlers: (a) Salaries	1,550.00	1,550.00	
1,550.00	(b) Expenses	3,000.00	2,982.00	
18.00	140. No Appropriation.			
	141. Extermination of Agricultural Pests: (a) Salaries	500.00	500.00	
4.00	(b) Expenses	4,400.00	2,807.66	1,592.34
2,827.51	142. Postage	4,750.00	4,319.94	430.06
4,128.84	143. Wolf Bounty: (a) Salaries	375.00	326.37	48.63
326.37	(b) Expenses	1,200.00	2,650.64	1,450.64 Os/C 992/28, 232 and 349/29
2,066.41	144. Agricultural Publications	4,000.00	1,823.04	2,176.96
1,816.65	145. Debt Adjustment Act: (a) Salaries	24,500.00	28,964.91	4,464.91 O/C 232/29
28,964.91	(b) Expenses	9,140.00	7,452.48	1,687.52
7,014.30	146. Fur Farms: (a) Salaries	4,600.00	3,360.36	1,239.64
3,360.36	(b) Expenses	3,250.00	830.38	2,419.62
790.38	Special Warrant 7/28 (Agricultural Publications.)			
2,310.00	Special Warrant 26/28 (Grant to Mrs. Cora McImovle.)	2,572.44	2,473.24	99.20
2,473.24	Special Warrant 25/28 (Grant to reconstruction fund Alberta Women's Institute.)	2,500.00	2,500.00	
	Special Warrant 15/29 (Vote IV, Agriculture Department, Income.)	12,000.00		12,000.00
	Total: Income Account	\$ 741,444.00	\$ 17,072.44	\$ 760,991.44
\$ 774,013.84			\$ 737,836.27	\$ 23,155.17
				Net

STATEMENT No. 33—Continued

PARTICULARS		APPROPRIATIONS							Remarks
No. of Apprn.	Service	Legislative Appropriation Act	Transfers	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended	
CAPITAL ACCOUNT									
\$	661,355.73	170. Live Stock Encouragement Act	\$ 640,500.00	.....	\$ 30,000.00	\$ 670,500.00	\$ 661,355.73	\$ 9,144.27	S/W 17/28
		171. No Appropriation.							
8,080.25		172. Equipment of Provincial Farms	8,175.00	.....	.....	8,175.00	8,060.25	114.75	
		173. No Appropriation.							
		174. Collection of Seed Grain and Relief Advances:							
9,965.85		(a) Salaries	10,000.00	50.00	.....	10,050.00	9,965.85	84.15	
3,085.98		(b) Expenses	4,375.00	.....	.....	4,375.00	3,425.40	949.60	
48.50		175. Extermination of Agricultural Pests	620.00	.....	.....	620.00	48.50	571.50	
5,422.74		176. Equipment of Oliver Farm	5,500.00	.....	.....	5,500.00	5,422.74	77.26	
		177. No Appropriation.							
18.00		178. Moving Settlers	5,000.00	.....	.....	5,000.00	18.00	4,982.00	
		179. No Appropriation.							
19,500.00		180. Statutory Advances to Market- ing Services under Agriculture Department Act	55,000.00	.....	.....	55,000.00	19,500.00	35,500.00	
\$	707,477.05	Total: Capital Account	\$ 729,170.00	\$ 50.00	\$ 30,000.00	\$ 759,220.00	\$ 707,796.47	\$ 51,423.53	Net

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

79

AGRICULTURE DEPARTMENT—INCOME ACCOUNT

STATEMENT No. 34

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER FOR THE YEAR ENDED MARCH 31, 1929

	Service	Accountable Advances	Automobiles	Advertising	Board	Books, Bind- ing and Teaching Supplies	Cinema and Photographic Supplies	Equipment Permanent	Feed and Seed	Fees and Commissions	Freight, Express and Cartage	Grants and Prizes	Laundry and Cleaning	Livestock	Miscellaneous Expenses	Miscellaneous Supplies	Newspapers and Periodicals	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Repairs and Replacements	Salaries	Telegrams, Telephones and Postage	Threshing	Travelling Expenses	Wages	Totals
101	Minister's Office									4.50					30.31		37.48	85.36	201.30	45.80	3,750.00	1,274.61		330.83		5,760.19
102	General Office					2.80		2,617.27		9.00	3.50						16.10	759.69	63.00	9.39	25,603.98	634.98		1,513.46		31,233.17
103	Agricultural Societies Act			106.44						50.00	.75	\$58,678.91					9.57	282.42	57.00		1,350.00	96.36		140.15		60,771.60
104	Official Judges at Agricultural Exhibitions.....									4,008.00									3.45			85.00		1,773.78		5,870.23
105	Short Courses in Agriculture									48.95	70.30				181.50			69.94	5.00	165.00				1,773.78		5,870.23
106	Provincial Seed Fair			195.17				8.00			339.84	2,125.75	2.25		198.83	2.00	2.00	619.59	11.75	135.00	1,599.33	316.47		1,513.79	367.25	7,437.02
107	Livestock Encouragement Act									889.75								432.19			8,547.93	14.55		4,035.87		13,920.29
108	Motion Picture Bureau						785.94			14.52	9.37							1.16		1.00		9.54		177.10		998.63
109	Stock Inspection			8.00		1.00		5.50	550.00	23.00	54.90		15.00		206.85	1.25	.50	555.10	426.53	903.00	19,650.00	450.39		1,949.24	905.38	25,705.64
110	Recording Brands																.50	483.71	22.72		6,019.53	1.08				6,527.54
111	Administration of the Stallion Act																	26.25			900.00			1,051.24	785.00	2,762.49
112	Collection and Compilation of Agricultural and other Statistics			253.96			56.85			20.00	6.60						9.10	592.42			3,713.75	7.35		1.80		4,661.83
113	Protection of Game									8,040.82	119.40				10.95		14.68	1,952.73	307.99	.14	11,330.03	153.92		2,915.13		24,845.79
114	To promote and encourage Dairy Work			97.58			36.00				80.69	50.00	7.05		76.49		55.23	446.75	28.97	18.45	15,200.00	115.72		3,280.76		19,493.69
115	Operation of Schools of Agriculture		614.68	544.56	\$27,954.86	9,679.82	43.45	628.13	350.18	260.36	1,579.55	1,709.53	2,020.52		1,384.05	336.42	253.42	3,931.44	267.62	1,847.69	92,711.08	1,865.62		5,826.51	17,224.64	171,034.13
116	Operation of Provincial Farms			7.20	21.60	2.25	5.25	18.98	6,923.14	195.50	773.36		21.55		2,689.10	77.64	3.50	105.39	1,257.78	3,004.26	5,256.40	548.78	\$ 2,182.18	1,543.34	19,645.57	44,286.77
117	Collecting and Mounting of Specimens for Natural History Museum										13.89				2.00	25.20			2.15					5.00	25.00	73.24
118	School Fairs		443.68	3.70	556.47	137.45	5.10	13.62	7,410.21	7.00	627.13	3,968.89	4.25		5.50	9.93		5,021.54	80.17	195.70	725.00	289.77		6,446.11	1,519.62	27,470.84
119	Prairie Fires Act									60.50								94.03			398.60	.80		502.50		1,056.43
120	Publicity Commissioner's Office			8,744.97		80.00	918.97			15.00	154.54						609.49	713.23			2,800.00	225.11		138.81		14,400.12
121	Promotion and encouragement of Poultry Industry.....			963.04		16.63	167.39	1,089.52	3,597.89	68.26	374.40		38.25	2,432.78	1,270.93	103.00	31.59	923.69	30.39	1,429.46	16,528.11	345.74		5,158.48	3,467.37	38,036.92
122	Women's Home Bureau Service		854.81	4.25		189.35				130.50	93.89		5.60		4.00		79.49	725.80	270.89	49.55	6,186.39	189.26		7,859.89	5,989.50	22,633.17
123	Encouragement and Improvement of Draft Horse Breeding			12.50			20.17	47.49	479.25						258.98				200.00	337.54	584.66			32.00	1,177.00	3,149.59
124	Immigration and Exhibits			1,681.96			97.42		1,040.85	260.24	2,709.38	1,925.00			72.30	1.60		32.02	69.17	38.59	1,917.36	231.23		4,951.39	678.50	15,707.01
125	District Agriculturists		2,091.05	143.86		2.90	21.70	25.70		19.50	44.51	585.44	13.20		145.83	1.40	23.34	467.26	1,935.32	2,114.50	22,572.51	1,290.90		9,587.40	151.45	41,237.77
126	Operation of Oliver Farm			1.20	1,234.97		4.00	3.20	1,520.97	90.50	107.77		45.45		926.34	38.32		2.31	12.09	627.68	2,449.98	8.85	616.04	416.29	5,587.72	13,693.68
127	Encouragement of Co-operative Marketing	\$ 500.00								20.00	30.00				275.00		22.36	240.09				254.40		1,060.67	3.50	2,406.02
128	Inspection of Apiaries																	44.59			150.00			279.78	196.00	670.37
130	Office of the Provincial Veterinarian.....					25.18		4.70	475.00	2.50	1.70				426.51		42.76	188.14		6.40	2,700.00	103.96		1,708.63	347.50	6,032.98
131	Encouragement of Tree Planting and Horticulture.....					10.50			540.08		4.00														554.58	
132	Destruction of Noxious Weeds			1,744.99			214.95		12.00	11.00	244.04				45.23	176.90	23.00	4,373.29	8.00	9.20	1,941.00	538.14		15,594.60	10,082.00	35,018.34
133	Miscellaneous Grants											23,650.00														23,650.00
135	Soil Survey		854.81					10.00		17.50																3,591.73
137	Contingencies			195.00						10.00			6.13		368.75			101.85		11.98	1,571.65	29.43		1,125.79	126.00	1,068.41
138	Improvement of Agricultural Machinery							275.00			36.79				1,026.18				26.86	723.67		3.33		230.95	126.00	1,068.41
139	Moving Settlers										18.00										1,550.00			20.00	133.40	2,245.23
141	Extermination of Agricultural Pests										21.02	2,303.00						145.22	338.42						1,568.00	
142	Postage																									2,807.66
143	Wolf Bounty									2,629.00												4,319.94				4,319.94
144	Agricultural Publications			30.00		17.60	359.26			13.10								19.84			326.37	1.80				1,823.04
145	Debt Adjustment Act							351.05			41.82				1.50		1.80	1,341.28			28,964.91	2,513.07		2,438.25	25.00	36,417.39
146	Fur Farms								25.00						196.00		5.00	2,051.79			3,360.36	6.07		391.37		4,190.74
S.W. 26/28	Grant to Mrs. Cora McIlmoyle											2,473.24						236.94								2,473.24
S.W. 25/28	Grant to Reconstruction Fund Alberta Women's Institute											2,500.00														2,500.00
Total Income Account.....		\$ 500.00	\$4,859.03	\$14,738.38	\$29,767.90	\$10,165.48	\$ 2,736.45	\$ 5,098.16	\$22,899.57	\$16,944.00	\$ 7,561.14	\$99,976.19	\$ 2,173.12	\$ 2,432.78	\$ 9,803.13	\$ 773.66	\$ 1,240.91	\$27,067.05	\$ 5,626.57	\$11,674.00	\$290,358.93	\$15,986.17	\$ 2,802.22	\$84,214.03	\$68,437.40	\$737,836.27

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 35

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT—CAPITAL ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER FOR THE YEAR ENDED MARCH 31, 1929

	170 Livestock Encourage- ment Act	172 Equipment of Provincial Farms	174 Collection of Seed Grain and Relief Advances	175 Extermina- tion of Agricultural Pests	176 Equipment of Oliver Farm	178 Moving Settlers	180 Agricultural Dept. Act, Advances for Work- ing Capital	Total
Advances for Working Capital							\$ 19,500.00	\$ 19,500.00
Equipment Consumable		\$ 179.23						179.23
Equipment Permanent		41.48	\$		\$ 277.04			452.38
Fees and Commissions			80.85					80.85
Fencing		296.10			1,114.25			1,410.35
Freight, Express and Cartage		234.20			151.50	\$ 18.00		460.58
Legal Fees and Expenses			17.88	\$				32.50
Livestock			32.50		2,342.13			7,277.64
Machinery and Implements		4,985.51			488.33			2,754.44
Material		2,266.11			144.55			144.55
Postage			21.25					21.25
Printing, Stationery and Office Supplies			680.16					680.16
Races, Rentals and Insurance			309.39					318.39
Repairs and Replacements			189.30	9.50	792.94			1,062.11
Repayable Advances and Loans		79.87						661,355.73
Salaries	\$661,355.73							9,965.86
Telegrams and Telephones			9,965.86					120.34
Travelling Expenses			120.34					1,747.87
Wages		27.75	1,747.87		112.00			231.75
Total: Capital Account.....	\$661,355.73	\$ 8,060.25	\$ 13,391.25	\$ 48.50	\$ 5,422.74	\$ 18.00	\$ 19,500.00	\$707,796.47

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURE DEPARTMENT

STATEMENT No. 36

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1929

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Agricultural Schools Act	\$ 65,197.29	\$ 60,000.00	\$ 5,197.29	
Brands Act:				
Brand Fees	10,454.44	13,000.00		\$ 2,545.56
Brand Books	84.50	250.00		165.50
Dairymen's Act:				
Cream Graders' and Testers' Licenses	384.00	445.00		61.00
Creamery Licenses	510.00	525.00		15.00
Dominion Government:				
Subvention re Seed Fairs	3,830.43	5,000.00		1,169.57
Game Act:				
Game Licenses	69,895.24	60,000.00	9,895.24	
Fur Tax	46,222.46	52,000.00		5,777.54
Sale of Fur	3,683.94	2,500.00	1,183.94	
Miscellaneous	134.12	2,000.00		1,865.88
Fur Farm Leases	1,040.80	24,000.00		22,959.20
Fur Marketing Service	390.18	1,500.00		1,109.82
Livestock Encouragement Act:				
Interest on Advances	12,418.22	18,000.00		5,581.78
Names of Horses Act:				
Registration Fees	39.00	30.00	9.00	
Noxious Weeds Act:				
Reimbursements	144.19	200.00		55.81
Relief Acts: Improvement Districts:				
Interest on Advances	9,523.38	10,000.00		476.62
Seed Grain Acts: Improvement Districts:				
Interest on Advances	34,463.67	16,000.00	18,463.67	
Stallion Enrolment Act:				
Fees	1,719.75	1,900.00		180.25
Stock Inspection Act:				
Stock Inspection Fees	38,481.05	44,000.00		5,518.95
Butchers and Hide Dealers' Licenses	1,393.00	1,800.00		407.00
Threshers' Lien Act:				
Threshing Machine Licenses	7,325.90	6,700.00	625.90	
Miscellaneous:				
Interest on Agreements of Sale	573.53	1,175.88		602.35
Oliver Farm Revenue	9,304.04	9,000.00	304.04	
Provincial Farms Revenue	21,297.05	25,000.00		3,702.95
Interest on Advances, Fodder Relief	115.40		115.40	
Reimbursement of Salaries of Staff	226.05		226.05	
Sale of Eggs	1,706.05	2,500.00		793.95
Sale of Estrays	1,746.39	2,700.00		953.61
Sale of Poultry	3,953.18	7,500.00		3,546.82
Service Fees for Stallions	159.50	1,300.00		1,140.50
Women's Home Bureau Service	248.40	150.00	98.40	
Casual	730.15	4,000.00		3,269.85
Fodder Train	381.15		381.15	
Inspection of Greenhouses	30.00	50.00		20.00
Sale of Material	225.00		225.00	
Farm Rents	400.00		400.00	
Refund on Exhibits	1,253.99		1,253.99	
Bee Diseases Act:				
Inspection of Apiaries	266.06	100.00	166.06	
Agricultural Pests Act:				
Destruction of Jack Rabbits	147.60		147.60	
Total: Income Account	\$350,099.10	\$373,325.88		\$ 23,226.78 (net)

STATEMENT No. 36—*Continued*

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Agricultural Department Act		\$ 55,000.00		\$ 30,000.00
Cleaning, Grading and Marketing of Regis- tered Seed	\$ 5,000.00			
Cream Grading, Butter Grading and Marketing Service	15,000.00			
Egg and Poultry Marketing Service	5,000.00			
Extermination of Agricultural Pests	13,167.90	10,500.00	\$ 2,667.90	
Fodder Relief, Improvement Districts	681.10	1,000.00		318.90
Loans under Live Stock Encouragement Act	103,676.97	85,000.00	18,676.97	
Moving Settlers from Drought Areas, Reimburse- ments	25.33	5,000.00		4,974.67
Oliver Farm	525.00	1,000.00		475.00
Provincial Farms:		5,000.00		2,880.10
Claresholm	697.11			
Olds	993.28			
Vermilion	382.06			
Raymond	47.45			
Relief Advances, Improvement Districts	24,588.48	15,000.00	9,588.48	
Seed Grain Advances, Improvement Districts	76,699.71	20,000.00	56,699.71	
Sale of Hay	4,410.96	1,000.00	3,410.96	
Miscellaneous		2,719.63		33.76
Relief reimbursements by Dominion Govt.	2,287.06			
Sale of Provincial Farms	398.81			
Total: Capital Account	\$253,581.22	\$201,219.63	\$ 52,361.59 (net)	

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
GRANTS TO AGRICULTURAL SOCIETIES, PRIZES AT SCHOOL
FAIRS, AND MISCELLANEOUS GRANTS AND PRIZES

FOR THE YEAR ENDED MARCH 31, 1929

AGRICULTURAL SOCIETIES (Appropriation 103):

Alix Agricultural Society	\$ 474.15
Athabasca and District Board of Trade	150.00
Bellevue and District Horticultural Society	344.75
Benalto Agricultural Society	1,397.22
Berwyn Agricultural Society	731.62
Beverly Horticultural Society	49.62
Bindloss Agricultural Society	37.50
Bowden Agricultural Society	1,162.49
Brooks Agricultural Society	574.87
Busby Agricultural Society	903.62
Byemoor Agricultural Society	192.72
Calgary Board of Trade	200.00
Calgary Horticultural Society	300.00
Calgary Industrial Exhibition Co., Ltd.	6,000.00
Calgary Poultry and Pet Stock Association	1,225.50
Camrose Exhibition Association	4,159.33
Camrose Horticultural Society	190.02
Cardston Agricultural Society	1,457.72
Carmangay Agricultural Society	1,433.99
Chauvin Agricultural Society	771.17
Chinook Agricultural Society	626.62
Claresholm Horticultural Society	16.30
Colinton Agricultural Society	741.32
Delia Agricultural Society	1,062.50
Didsbury Agricultural Society	1,317.17
Eastern Alberta Agricultural Society	787.76
Edmonton Exhibition Association	6,000.00
Edmonton Horticultural and Vacant Lots Garden Society	300.00
Edmonton Poultry Show Association	954.18
Glenwood Board of Trade	37.50
Goose Creek and District Agricultural Society	975.47
Grande Prairie Agricultural Society	1,154.02
Granum Agricultural Society	412.02
Hanna Agricultural Society	854.79
Hanna Kiwanis Club	150.00
Hays Agricultural Society	888.37
Irma Agricultural Society	789.99
James River and Eagle Valley Agricultural Society	664.45
Kitchener Agricultural Society	888.37
Kitseoty Agricultural Society	371.87
Lacombe Agricultural Society	1,981.12
Lake Saskatoon Agricultural Society	1,896.75
Lamond Agricultural Society	495.87
Lamont Agricultural Society	1,127.00
Langdon and Bow River Agricultural Society	556.50
Leduc Agricultural Society	1,144.12
Lethbridge and District Horticultural Society	300.00
Lethbridge Exhibition Board	5,058.49
Lethbridge Poultry and Pet Stock Association	140.50
Lloydminster Agricultural Exhibition Association, Ltd.	6,431.25
Lomond Agricultural Society	522.50
Macleod Agricultural Society	361.55
Magrath Agricultural Society	664.20
Magrath U.F.A. Local No. 41	31.25
Mannville Agricultural Society	1,015.72
Medicine Hat Kiwanis Club	100.00
Medicine Hat Poultry and Pet Stock Association	184.25
Mid-Pembina Agricultural Society	776.50
Minburn, Innisfree and Ranfurly Agricultural Society	1,398.32

STATEMENT No. 37—(Continued)

Morrin Seed Growers' Association	\$ 168.50
Mosside Agricultural Society	307.00
Munson Agricultural Society	1,060.02
Nanton Agricultural Society	895.87
Okotoks Agricultural Society	1,428.37
Olds Agricultural Society	1,353.74
Olds School of Agriculture Experimental Union	100.00
Onoway Agricultural Society	229.44
Oyen Agricultural Society	1,078.37
Pincher Creek Agricultural Society	1,394.62
Plamondon Agricultural Society	1,148.25
Ponoka Agricultural Society	1,500.37
Priddis and Millarville Agricultural Society	555.37
Red Deer Agricultural Society	3,002.37
Red Deer Horticultural Society	201.62
Red Deer Poultry and Pet Stock Association	234.42
Rimbey Agricultural Society	972.50
Rochester Agricultural Society	837.77
Rocky Mountain House Agricultural Society	433.62
Sangudo Agricultural Society	599.07
Sedgewick Agricultural Society	903.87
Spirit River Agricultural Society	279.75
St. Paul Agricultural Society	553.10
Strome-Killam Agricultural Society	2,243.44
Taber Agricultural Society	1,205.50
Trochu Agricultural Society	1,126.99
Vegreville Exhibition Association, Ltd.	2,096.72
Vermilion Agricultural Society	4,496.20
Vermilion Horticultural Society	75.25
Viking and District Agricultural Society	958.19
Wainwright Agricultural Society	1,050.57
Warspite Agricultural Society	835.12
Waterhole Agricultural Society	476.75
Wetaskiwin Board of Trade	75.00
Youngstown Agricultural Society	911.62
	\$ 99,724.54

SCHOOL FAIRS (Appropriation 118):

Allerston	\$ 12.60
Alliance	33.36
Amisk	5.96
Arrowwood	43.89
Ashmount	38.20
Barrhead	19.30
Beaverlodge	11.50
Berwyn	45.83
Blackie	14.17
Brooks	25.67
Bruderheim	22.90
Byemoor	35.47
Carstairs	60.03
Camrose	71.96
Carbon	35.14
Cardston	32.26
Carmangay	30.33
Carseland	29.00
Castor	41.30
Cereal	6.27
Chancellor	12.00
Claresholm	47.75
Clive	30.77
Clover Bar	47.33
Coaldale	69.13
Cochrane	40.83
Colinton	26.96
Consort	42.33
Coronation	35.83

STATEMENT No. 37—(Continued)

Cowley	\$ 27.27
Czar	14.03
Delburne	24.00
Dewberry	22.05
De Winton	44.80
Dog Pound	24.33
Eckville	37.54
Edgerton	38.00
Elk Point	10.65
Elnora	49.70
Falher	9.13
Fleet	25.67
Foothills	38.50
Forest Lawn	48.46
Fort Saskatchewan	56.97
Glenwood	14.86
Grande Prairie	11.83
Halcourt	14.63
Hanna	32.27
Hardisty	40.40
Hay Lakes	18.13
Hussar	21.60
Huxley	35.17
Innisfail	49.47
Innisfree	16.80
Iron Springs	30.65
Islay	20.65
Keoma-Kathryn	73.00
Lacombe	57.87
Landonville	45.10
Langdon	24.83
Lea Park	25.35
Legal	47.80
Leslieville	41.60
Lousana	40.60
Macleod	48.00
Magrath	8.60
Mannville	61.80
Marquis	33.33
Markerville	59.87
Mayton	16.13
Milk River	27.23
Minburn	43.20
Morinville	14.20
Mountain View	40.34
Mundare	75.41
New Dayton	30.50
Olds	70.54
Onoway	39.25
Oyen	19.40
Provost	16.70
Raven	25.67
Raymond	22.36
Red Deer	68.40
Red Deer Lake	46.87
Round Hill	37.55
Sangudo	26.90
Scollard	20.66
Sedalia	30.00
Sedgewick	30.70
Sexsmith	40.86
Springwater	64.77
Standard	41.00
Stettler	49.23
Stirling	27.85
Stony Plain	5.20

STATEMENT No. 37—(Continued)

Strathmore	\$ 59.00	
Strome	23.40	
Sturgeon	21.25	
Sundre	47.73	
Sunnyslope	52.94	
Sylvan Lake	60.17	
Three Hills	25.82	
Tofield	27.90	
Travers	38.60	
Treaty Hill	22.06	
Twin Butte	39.20	
Vegreville	44.80	
Vermilion	45.20	
Veteran	17.70	
Wainwright	24.65	
Warner	25.45	
Waskatenau	59.05	
Waterhole	37.17	
Wembley	29.50	
		\$ 3,968.89
GRANTS RE SWINE CLUBS, etc. (Appropriation 125):		
Bentley Swine Club	\$ 36.83	
Chipman Swine Club Fair	38.66	
Claresholm Boys and Girls' Pig Club	18.66	
Innisfail Boys and Girls' Swine Club	39.00	
Lacombe Swine Club	48.33	
Macleod Boys and Girls' Swine Club	19.66	
Manville Boys and Girls' Swine Club	26.33	
Mundare Boys and Girls' Swine Club Fair	39.00	
Raymond Boys and Girls' Swine Club	28.00	
Red Deer Swine Club	27.83	
Rimby Swine Club	32.83	
Saddle Lake Reserve Boys and Girls' Swine Club	29.66	
Sedgewick Swine Club	19.00	
Spirit River Girls and Boys' Swine Club Fair	28.33	
St. Brides Boys and Girls' Swine Club	10.00	
Vegreville Swine Club Fair	38.33	
Vermilion Swine Club	28.00	
Wetaskiwin Boys and Girls' Swine Club	27.33	
Willingdon Boys and Girls' Swine Club Fair	49.66	
		585.44
MISCELLANEOUS GRANTS (Appropriation 133):		
Alberta Dairymen's Association	1,000.00	
Alberta Fairs Association	1,000.00	
Calgary Fall Live Stock Show	1,750.00	
Alberta Live Stock Board	400.00	
Alberta Stocker and Feed Show	1,000.00	
Calgary Industrial Exhibition Co., Ltd.	5,000.00	
Calgary Spring Live Stock Show	2,250.00	
Cattle Breeders, Calgary	250.00	
Cattle Breeders, Edmonton	250.00	
Cattle Breeders, Lacombe	250.00	
Edmonton Exhibition Association	5,000.00	
Edmonton Spring and Stock Show	4,000.00	
Horse Breeders, Calgary	250.00	
Horse Breeders, Edmonton	250.00	
Poultry Breeders, Calgary	100.00	
Sheep Breeders, Calgary	175.00	
Sheep Breeders, Edmonton	175.00	
Swine Breeders, Calgary	175.00	
Swine Breeders, Edmonton	175.00	
Western Canada Live Stock Union	200.00	
		23,650.00

STATEMENT No. 37—(Continued)

SPECIAL GRANTS AND PRIZES:

Alberta Provincial Poultry Association	\$ 225.00	
Alberta Women's Institute	2,500.00	
Calgary Livestock Association	600.00	
Claresholm School of Agriculture	53.00	
Edmonton Exhibition Association	600.00	
McIlmoyle, Mrs. Cora	2,473.24	
Olds School of Agriculture	22.60	
Prizes re Extermination of Agricultural Pests	2,303.00	
Provincial Creamery Butter Exhibitors	50.00	
Provincial Seed Fair (Prizes)	2,125.75	
Sedgewick Agricultural School	6.43	
Trelle, Herman	500.00	
		<u>11,459.02</u>
		<u>\$139,387.49</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 38

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF AGRICULTURE

DAIRY COMMISSIONER'S OFFICE

PROFIT AND LOSS ACCOUNT, YEAR ENDED MARCH 31, 1929

CREAM GRADING SERVICE

Charges to Creameries	\$ 50,220.36
Less: Salaries	\$ 47,300.00
Expenses	2,752.96
	<u>50,052.96</u>
Net Profit, carried to Balance Sheet	<u>\$ 167.40</u>

BALANCE SHEET AS AT MARCH 31, 1929

STATEMENT No. 39

ASSETS

CASH	\$ 15,771.52
ACCOUNTS RECEIVABLE	\$ 14,219.45
Less: Reserve for Bad Debts	2,730.23
	<u>11,489.22</u>
STATIONERY	168.80
	<u>\$ 27,429.54</u>

LIABILITIES

ACCOUNTS PAYABLE	\$ 85.55
PROFIT ON CREAM GRADING SERVICE REFUNDABLE TO CREAMERIES	167.40
PROVINCIAL TREASURER:	
Advance as at March 31, 1928	\$ 50,000.00
Less repayments during the year 1928-29	15,000.00
	<u>\$ 35,000.00</u>
Less, Impairment of Capital as at March 31, 1928	7,823.41
	<u>27,176.59</u>
	<u>\$ 27,429.54</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 40

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF AGRICULTURE

EGG AND POULTRY MARKETING SERVICE

BALANCE SHEET AS AT MARCH 31, 1929

ASSETS

CASH		\$	20,202.13
ACCOUNTS RECEIVABLE:			
General	\$	10,567.29	
Less Reserve for Bad Debts		1,957.49	
	\$	8,609.80	
Sundry		2,108.84	10,718.64
INVENTORIES:			
Poultry	\$	12,324.08	
Eggs		9,157.21	
			21,481.29
INVESTMENTS	\$	585.00	
Less: Reserve		254.67	
			330.33
PLANT AND EQUIPMENT	\$	18,363.07	
Less: Reserve for depreciation		3,947.01	
			14,416.06
PREPAID CHARGES			6,593.92
PROFIT AND LOSS:			
As at March 31, 1928	\$	52,412.21	
Add: Overpayment of Pool final payment		607.93	
Net loss for year		2,201.68	
			55,221.82
		\$	128,964.19

LIABILITIES

ACCOUNTS PAYABLE:			
General	\$	1,017.28	
Final payment on turkeys		2,538.64	
			\$ 3,555.92
MISCELLANEOUS RESERVES:			
Reserve for unclaimed balances	\$	164.66	
Reserve for purchase adjustments		248.19	
			412.85
PROVINCIAL TREASURER:			
Advance	\$	125,000.00	
Less interest on Bank balance		4.58	
			124,995.42
		\$	128,964.19

Edmonton, Alberta,

June 21, 1929.

I have audited the books and accounts of the Egg and Poultry Marketing Service for the year ended March 31, 1929, and find that the above Balance Sheet at that date and the accompanying profit and loss account are in accordance therewith.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Egg and Poultry Marketing Service as of March 31, 1929, and the annexed profit and loss account states the result of operations for the period ended at that date.

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 41

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF AGRICULTURE

EGG AND POULTRY MARKETING SERVICE

PROFIT AND LOSS ACCOUNT, YEAR ENDED MARCH 31, 1929

SALES	\$	425,914.19	
LESS: Cost of goods sold		407,742.99	
			\$ 18,171.20
LESS: Selling Expenses:			
Freight	\$	7,181.47	
Delivery		1,749.23	
Brokerage		1,928.58	
Agencies		52.50	
Car loading		6,103.69	
Recandling		1,516.44	
Bad Debts provision		1,140.97	
Salaries		400.00	
			20,372.88
NET LOSS FOR THE YEAR	\$	2,201.68	

STATEMENT No. 42

COST OF GOODS SOLD, YEAR ENDED MARCH 31, 1929

PURCHASES	\$	334,094.11	
ADD: DIRECT COST CHARGES:			
Freight	\$	11,788.67	
Candling		4,367.57	
Killing and picking		3,556.81	
Warehouse wages		9,581.39	
Commission and handling charges		9,941.98	
Containers and packing material		12,238.53	
Warehouse supplies		958.96	
Poultry feed		3,587.82	
Rent		2,580.00	
Office Salaries		934.15	
Postage		668.57	
Stationery		930.52	
Telegraph and telephone		849.53	
Light and fuel		354.75	
General		643.30	
Depreciation -Plant		1,745.95	
			64,728.50
CARRYING CHARGES:			
Storage	\$	12,038.30	
Insurance		1,054.44	
			13,092.74
GENERAL EXPENSES:			
Salaries	\$	3,258.80	
Travelling		2,316.87	
Postage		282.69	
Stationery		526.92	
Advertising		820.94	
Telegraph and telephone		469.49	
Depreciation- Office equipment		226.52	
General		111.05	
			8,013.28
			\$ 419,928.63
LESS: INCREASE IN INVENTORY FOR YEAR:			
Inventory April 1, 1928	\$	9,295.65	
Inventory March 31, 1929		21,481.29	
			12,185.64
COST OF GOODS SOLD	\$	407,742.99	

STATEMENT No. 43

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF AGRICULTURE

CLEANING, GRADING AND MARKETING OF REGISTERED SEED

PROFIT AND LOSS ACCOUNT—SEASON 1928-1929

Advertising	\$	1,353.00	
Car allowance		360.00	
Freight and Cartage		2,599.26	
General Expense		282.74	
Insurance		555.26	
Maintenance of Plant		706.60	
Power and Light		122.22	
Rent		1,661.25	
Stationery		268.89	
Storage		275.59	
Wages- Operating Plant		4,740.71	
Wages- Handling unsold grain		82.28	
Dismantling of Plant		158.24	
Depreciation of machinery		339.74	
	\$	13,505.78	
Quantity shortage		250.10	
			\$ 13,755.88
Less: Profit on sacks	\$	1,135.42	
Commission		877.41	
			2,012.83
			\$ 11,743.05
Less: Charges to shippers			10,994.97
Net Deficit for Season carried to Balance Sheet			\$ 748.08

STATEMENT No. 44

BALANCE SHEET AS AT MAY 31, 1929

ASSETS

CASH		\$ 35,224.73
ACCOUNTS RECEIVABLE	\$ 2,163.48	
Less reserve for bad debts	599.80	
		1,563.68
INVENTORY OF SACKS		782.70
PREPAID EXPENSES		112.80
MACHINERY AND TOOLS:	\$ 6,794.87	
Less reserve for depreciation	2,307.59	
		4,487.28
		\$ 42,171.19

LIABILITIES

BALANCE PAYABLE TO SHIPPERS		\$ 14,820.52
PROVINCIAL TREASURER:		
Capital Advance	\$ 37,000.00	
Loss to Dec. 31, 1926	\$6,674.86	
Loss Season 1926-27	923.32	
Loss Season 1927-28	1,303.07	
Loss Season 1928-29	748.08	
	9,649.33	
		27,350.67
		\$ 42,171.19

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 45

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF AGRICULTURE

CATTLE PURCHASING ADVANCE

BALANCE SHEET—MARCH 31, 1929

ASSETS

Cash in Bank	\$ 1,117.35
Inventory of Livestock	9,382.65
	<u>\$ 10,500.00</u>

LIABILITIES

Provincial Treasurer: Advance	\$ 10,500.00
	<u>\$ 10,500.00</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 46

GOVERNMENT OF THE PROVINCE OF ALBERTA

WHEAT BOARD MONIES TRUST ACCOUNT

STATEMENT OF REVENUE AND EXPENDITURE

YEAR ENDED MARCH 31, 1929

REVENUE

INTEREST ON FUNDS	\$ 6,062.17
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EXPENDITURE

ALBERTA INSTITUTE OF CO-OPERATION:

Railway fares, delegates	\$ 2,318.50
Printing and stationery	447.07
Honoraria	1,100.00
Advertising	150.65
Telegraph and telephone	1,433.35
Executive Expenses	443.85
Expenses of speakers	1,596.70
Board of juniors	1,046.50
Miscellaneous	524.86
	<u>\$ 9,061.48</u>

Less: Membership fees	374.00
---------------------------------	--------

8,687.48

TRAVELLING EXPENSES:

N. S. Clarke	\$ 44.40
B. Plummer	30.30
A. P. Moan	88.60
D. A. McGibbon	256.83
D. M. Malin	21.55
	<u>441.68</u>

BOOKS, for various reference libraries

590.57

SPECIAL REPORT, printing

1,225.42

PRIZES for essays

65.00

MISCELLANEOUS

8.22

\$ 11,018.37

NET EXPENDITURE for year ended March 31, 1929

\$ 4,956.20

STATEMENT No. 47

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT

BALANCE SHEET—MARCH 31, 1929

ASSETS

CASH		\$	2,956.52
INVESTMENTS (Book value)			109,181.73
ACCRUED INTEREST			1,727.23
ACCOUNTABLE ADVANCES:			
Consumers' movement	\$	500.00	
Alberta Co-operative Wholesale Association		1,000.00	
			<u>1,500.00</u>
		\$	<u>115,365.48</u>

LIABILITIES

TRUST ACCOUNT:			
As at March 31, 1928, per Public Accounts, page 28	\$	120,321.68	
Less net expenditure as per Statement No. 46		<u>4,956.20</u>	
	\$	<u>115,365.48</u>	
	\$	<u>115,365.48</u>	

Edmonton, Alberta,
April 11, 1929.

I have audited the books and records of the Wheat Board Monies Trust Account for the year ended March 31, 1929, and the above Balance Sheet and accompanying statement of Revenue and Expenditure are correctly prepared therefrom.

The investments of the Board consist of Lethbridge Northern Irrigation District 6% bonds due May 1, 1931, having a par value of \$83,000.00, together with \$10,000.00 invested in Provincial Savings Certificates. The Lethbridge Northern bonds are shown at a book value of \$99,181.73 and yield 4.60% interest. Due to the fact that interest rates have increased since the date on which the bonds were purchased, the market value of the securities as at March 31, 1929, was, approximately, \$94,744.50. Revenue is taken in on a 4.60% basis which will result in the book value of bonds being reduced to par by the date of maturity.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the Wheat Board Monies Trust Account as at March 31, 1929, and the accompanying statement of revenue and expenditure fairly states the result of operations for the fiscal year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF AGRICULTURE
PROVINCIAL FARMS
BALANCE SHEET AS AT MARCH 31, 1929

ASSETS

Land, buildings and improvements, less depreciation	\$ 263,653.48
Livestock	34,959.50
Equipment, less depreciation	19,443.84
Grain and feed inventory	19,221.50
Accounts receivable	688.35
	<u>\$ 337,966.67</u>

LIABILITIES

Provincial Treasurer:		
Advances	\$ 361,862.53	
Less impairment of capital at the undermentioned farms as per Statement No. 49:		
Oliver	\$5,273.33	
Claresholm	594.80	
Gleichen	2,132.52	
Olds	2,834.08	
Raymond	3,888.56	
Vermilion	3,003.13	
Youngstown	3,254.44	
Sedgewick	2,915.00	
	<u>23,895.86</u>	
		<u>\$ 337,966.67</u>

Edmonton, July 31, 1929.

I have audited the books and records of the farms operated by the Department of Agriculture for the year ended March 31, 1929, and the above balance sheet and accompanying revenue and expenditure statement are correctly prepared therefrom.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of provincial farms as at March 31, 1929, and the accompanying relative statement of earnings fairly states the result of operations for the fiscal year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 49.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF AGRICULTURE
PROVINCIAL FARMS

REVENUE AND EXPENDITURE STATEMENT, YEAR ENDED MARCH 31, 1929

REVENUE	Total	Oliver	Claresholm	Gleichen	Olds	Raymond	Vermilion	Youngstown	Sedgewick
Boarding house	\$ 967.67	\$ 967.67							
Sale of milk and cream and eggs	7,318.72	4,368.23	\$ 840.86		\$ 881.90	\$ 1,198.28	\$ 29.45		
Sale of wool	659.94	74.96	59.76		71.78	172.68	111.47	\$ 169.29	
Sale of honey	7.85					7.85			
Grain and feed crop, 1928	30,255.78	5,797.20	3,486.10	\$ 2,719.30	5,545.00	5,476.38	4,130.00	3,101.80	
Profit on sale and valuation of livestock	394.09	1,184.74	1,449.83	430.58	1,095.87	226.53	2,670.48	1,250.00	
Sundry revenue	1,157.18	5.81	11.65	.50	86.36	835.29	201.38	16.19	
	\$39,973.05	\$12,398.61	\$ 5,848.20	\$ 2,289.22	\$ 7,680.91	\$ 7,917.01	\$ 1,801.82	\$ 2,037.28	
EXPENDITURE									
Blacksmithing	\$ 275.75	\$ 32.25					\$ 24.60	\$ 35.10	
Boarding house supplies	1,264.82	1,264.82							
Building and fence repairs	401.76	12.80							
Car repairs	64.30	64.30			14.76	24.03	70.85		
Coal, water and light	1,779.47	47.32	610.35	50.24	135.14	305.80	188.22	72.40	
Depreciation	6,541.49	1,129.77	745.78	575.70	890.33	1,196.82	922.01	1,081.08	
Drugs and veterinary supplies	889.93	288.59	200.20	6.35	223.85	74.45	71.44	25.05	
Dead stock	2,275.00	561.00	115.00		640.00	459.00	490.00	10.00	
Dairy supplies	31.55	31.55							
Engine and pump repairs	27.05							27.05	
Expense, sundry	1,762.13	234.84	417.60	.50	250.86	281.43	552.15	24.75	
Expense, travelling	432.88	375.83		10.00	35.30	11.75	125.75	109.56	
Freight	801.91	47.27	159.73	20.85	190.78	147.97			
Feed used on farm	37,789.00	9,483.92	6,382.62	1,465.67	6,169.88	5,153.62	5,680.52	3,452.77	
Gas and oil	514.30	48.87		16.27		113.60	303.54	32.02	
Harness repairs	735.56	202.52	43.05	17.08	90.72	212.15	130.54	39.50	
Hardware and implement repairs	2,249.87	337.87	242.67	133.43	439.70	455.84	381.73	258.63	
Ice	85.00	30.00			55.00				
Poultry plant account	148.35	148.35							
Registrations	211.00	70.50	41.50		31.00	31.50	23.50	13.00	
Salaries	4,112.40	2,449.98						1,662.42	
Seed	1,503.34	178.00	224.50	107.09	133.00	166.86	344.90	348.99	
Stable sundries	57.14	57.14							

[illegible]

364,554.36	219.	Grants under the Mothers' Allowance Act	355,000.00	363,923.86	8,923.86 O/C 1584/28
297,568.56	220.	Alberta Provincial Police:			
122,768.36		(a) Salaries	310,876.25	297,568.56	13,307.69
21,404.75		(b) Expenses	118,730.00	127,349.62	8,619.62 O/C 52/29
	221.	Payment of fines to Cities, Towns, Villages and Municipal Districts under the Government Liquor Control Act of Alberta			
11,891.26	222.	Commitment of Insane	19,000.00	25,109.75	6,109.75 O/C 1584/28 and 265/29
272.33	223.	Debt Adjustment Act: See Appropriation 145.	10,045.00	11,898.93	1,853.93 O/C 1584/28
	224.	Government Liquor Control Act of Alberta	1.00		
545.11	225.	Administration of Children of Unmarried Parents Act	600.00	492.31	1.00
1,750.20	226.	Postage	1,750.00	1,754.36	4.36 O/C 349/29
200.68		Special Warrant 30/27 (Seed Grain and Relief)			
1,200.00		Special Warrants 16, 27 and 33/28 and 2/29	1,200.00	1,200.00	
		Pension Allowance to Geo. Roy			
		Special Warrants 29/28 and 6/29 (Clerk of the Court, Vegreville) :			
2,460.81		(a) Salaries	3,100.00	2,460.81	639.19
756.87		(b) Expenses	1,100.00	861.50	238.50
35.00		Special Warrant 37A/25 (Grant to A. Hoath.)	35.00	35.00	
1,846.00		Special Warrant 19/29 (Neglected and Dependent Children's Branch.)	1,846.00	1,846.00	
		Special Warrant 5/29 (Vote V. Attorney General's Department, Income.)	60,000.00		
			60,000.00		60,000.00
					To cover various appropriations
\$ 1,560,326.93		Total: Income Account.....	\$ 1,512,519.91	\$ 1,561,578.14	\$ 21,647.77
					Net

Certified correct.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

VERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY ENERAL'S DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY AROPRIATIONS AND CHARACTER FOR THE YEAR ENDED MARCH 31, 1929

Service		Advertising, Newspapers and Periodicals	Automobiles	Board	Books, Bind- ing and Teaching Supplies	Clothing	Feed	Fees and Commissions	Freight, Express and Cartage	Grants	Hospital and Medical Ser- vices and Supplies	Liquor Act, Shares of Fines	Miscellaneous Expenses	Miscellaneous Supplies	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Repairs and Replacements	Salaries	Stenographic Services	Telegrams, Telephones and Postage	Travelling Expenses	Wages	Total		
201	Minister's Office	\$ 30.80			\$ 3.00			25.00	\$ 11.67					\$ 1.00	\$ 63.54	\$ 50.30	\$ 253.00	\$ 7,500.00		\$ 310.78	\$ 206.01			\$ 8,455.10	
202	General Office	23.00			5.00	\$ 85.00		220.75	341.36				3.10	239.08	6,406.63		31.31	68,968.01		2,044.12	3,302.25			81,669.61	
203	Supreme and District Courts.....	2.00				4.80		830.00	49.52				.40	14.52	3,329.98	47.25	3.00	77,268.76		2,078.27	534.95			84,163.45	
204	Process Issuers							2,589.40							47.80									2,637.20	
205	Sheriffs, Deputy and Acting Sheriffs..	80.77				240.00		284.25	22.58					493.91	2,916.34	99.28		63,672.74		2,887.17	232.10			70,929.14	
206	Judges of the District Courts																	13,916.63						13,916.63	
207	Official Court Reporters				8.40			2.00						237.35	505.77		7.10	23,662.50	\$ 3,577.78	90.45	3,247.91			31,339.26	
208	Agents of the Attorney General							10,751.85							10.51			11,100.00	1,282.00	222.18	760.95			24,127.49	
209	Witnesses, Jurors and Interpreters						\$	17.02	12,915.45				2.85	7.95	2.00					1.50	3,499.45			31,493.62	
210	Coroners' Inquests and Investigations..							12,915.45	14.65				100.00	5.00	8.91	733.50		2,100.00	624.21	21.22	4,292.19			20,815.13	
211	Incidental Justice	16.05						24,809.03	14.58		\$		2,663.60	1.30		156.50	26.70		401.85	161.34	3,963.53			32,224.48	
212	Law Libraries				2,436.00							10.00												2,436.00	
213	Masters in Chambers																	9,000.00						9,000.00	
214	Police Magistrates				68.80			2,242.00	5.31					133.85	932.97	32.25	21.59	58,330.00		255.81	3,090.56			65,113.14	
215	Land Titles Office, Edmonton	12.00			24.00				53.88					107.92	2,458.79			65,175.82		2,468.39				70,327.80	
216	Land Titles Office, Calgary	10.00			83.18				18.79					127.63	2,875.33			64,736.90		1,650.66	123.65			69,626.14	
217	Contingencies							167.50	235.24				1,008.00		673.21					581.85	1,706.95			4,422.75	
218	Children's Protection Act	45.96		\$40,207.19	71.03	6,110.73		3,667.56	28.80		4,399.04		20.43	115.02	1,250.21		11.50	24,831.17		1,499.64	22,122.19			104,380.47	
219	Grants under the Mothers' Allowance Act							5.50		\$363,756.00				.83	96.81						64.72			363,923.86	
220	Alberta Provincial Police	76.00	\$ 4,336.08	4,418.01		7,899.67	3,934.3	24.65	1,964.27		372.50		818.53	1,114.38	3,665.82	941.21	5,082.57	297,568.56		9,232.33	74,747.18	\$ 8,822.03		424,918.18	
221	Payments of Fines to Cities, Towns, etc., under Liquor Control Act.....											\$25,109.75												25,109.75	
222	Committal of Insane							3,622.75	3.20		66.50									20.70	223.70	7,962.08			11,898.93
225	Administration of Children of Un- married Parents Act							83.00							21.63									492.34	
226	Postage																			1,754.36	387.71			1,754.36	
S.W. 16,27,33/28 and 2/29	Pension Allowance to Geo. Roy.....																							1,200.00	
S.W. 29/28&6/29	Clerk of the Court, Vegreville.....					25.00		6.00					1,200.00											1,200.00	
S.W. 37A/28	Grant to A. A. Hoath									35.00				174.26	496.14	10.10		2,460.81		150.00				3,322.31	
S.W. 30/27	Seed Grain and Relief							1,846.00																35.00	
Total: Income Account		\$ 296.58	\$ 4,336.08	\$44,625.20	\$ 2,699.41	\$14,365.20	\$ 3,951.3	\$2,055.56	\$ 2,813.85	\$363,791.00	\$ 4,848.04	\$25,109.75	\$ 5,816.91	\$ 2,774.10	\$25,692.39	\$ 2,070.39	\$ 5,486.77	\$790,291.90	\$ 5,906.54	\$25,630.77	\$130,244.38	\$ 8,822.03		\$1,561,578.14	

Certified correct,
JAMES C. THOMPSON, C.A.,
Provincial Auditor.



STATEMENT No. 52

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1929

	Actual	Estimates.	In Excess of Estimates.	Less than Estimates.
INCOME ACCOUNT				
Alberta Provincial Police	\$ 2,735.76	\$ 2,000.00	\$ 735.76	.....
Bankruptcy Act:				
Fees	3,060.15	2,800.00	260.15	.....
Billiard Room Act:				
Licenses	17,622.00	17,000.00	622.00	.....
Children's Protection Act:				
Reimbursements	12,523.02	12,000.00	523.02	.....
Clerks of Courts Act:				
Fees	171,211.92	161,000.00	10,211.92	.....
Commissioners for Oaths Act:				
Fees	4,087.50	4,500.00	.....	\$ 412.50
Estates of Mentally Incompetent Act		12,000.00	.....	291.93
Reimbursements Committal Expenses	4,849.09	.....	.....	.....
Fees and Earnings	6,858.98	.....	.....	.....
Government Liquor Control Act of Alberta		2,250,000.00	643,785.28	.....
Liquor Profits	2,689,000.00	.....	.....	.....
Permit Fees	202,392.25	.....	.....	.....
Confiscated Liquor	2,393.03	.....	.....	.....
Land Titles Act		445,000.00	127,637.60	.....
Increment Tax	138,083.90	.....	.....	.....
Registrars' Assurance Fund	61,763.31	.....	.....	.....
Registrations and other Fees	372,790.39	.....	.....	.....
Magistrates and Justices Act:				
Fees	11,837.55	8,000.00	3,837.55	.....
Mothers' Allowance Act:				
Reimbursements	180,149.50	170,000.00	10,149.50	.....
Notaries Public Act:				
Fees	942.00	1,300.00	.....	358.00
Official Guardian Act		10,000.00	.....	2,119.19
Fees and Earnings	7,880.81	.....	.....	.....
Restaurant Act:				
Licenses	15,325.75	14,000.00	1,325.75	.....
Sheriffs Act:				
Fees	56,344.14	50,000.00	6,344.14	.....
Succession Duties Act		375,000.00	8,102.53	.....
Succession Duties	376,795.53	.....	.....	.....
Examination Fees	4,514.00	.....	.....	.....
Certificate Fees	1,659.00	.....	.....	.....
Casual	134.00	.....	.....	.....
Miscellaneous:				
Commissions on Collections .....	.....	500.00	.....	500.00
Confiscated Money .....	.....	300.00	.....	300.00
Dominion Statute Fines	41,255.28	30,000.00	11,255.28	.....
Legal Costs	58.00	.....	58.00	.....
Escheated Estates	1,121.99	.....	1,121.99	.....
Adoption Fees	5,266.25	.....	5,266.25	.....
Estreated Bail	2,540.75	3,000.00	.....	459.25
Forfeited Appeal Costs	587.25	500.00	87.25	.....
Outstanding Cheques .....	.....	100.00	.....	100.00
Reimbursement Dominion Park:				
Magistrates' Salaries	5,019.84	4,600.00	419.84	.....
Provincial Statute Fines	109,180.47	80,000.00	29,180.47	.....
Solicitors' Earnings and Reimbursements	825.90	1,500.00	.....	674.10
Unclaimed Witness Fees	16.80	50.00	.....	33.20
Unclaimed Suitors' Money	6,563.18	3,500.00	3,063.18	.....
Casual	354.55	500.00	.....	145.45
Sale of Automobiles	2,525.00	.....	2,525.00	.....
Interest on Agreements of Sale	57.13	.....	57.13	.....
Justices of the Peace Costs	37.95	.....	37.95	.....
Sale of Equipment .....	.....	2,000.00	.....	2,000.00
Total: Income Account	\$4,520,363.92	\$3,661,150.00	\$ 859,213.92 (net)	.....
CAPITAL ACCOUNT				
Alberta Provincial Police	\$ 132.00	.....	\$ 132.00	.....
Total: Capital Account	\$ 132.00	.....	\$ 132.00	.....

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD

BALANCE SHEET AS AT MARCH 31, 1929

ASSETS	
INVENTORIES:	
Stocks of liquor in bond at cost	\$ 383,230.20
Stocks of liquor in warehouses and stores at warehouse cost less duty and freight	\$188,301.95
Duty and sales tax on above	193,571.81
	381,873.76
	\$ 765,103.96
Liquor in transit, prepaid	84,024.60
Containers on hand	1,805.65
	\$ 850,934.21
ACCOUNTS RECEIVABLE	68,384.15
AUTOMOBILES, FURNITURE AND FIXTURES:	
Less reserve for depreciation	45,599.09
PREPAID CHARGES	23,233.42
	\$ 988,150.87
LIABILITIES	
CASH OVERDRAFT	\$ 242,713.83
ACCOUNTS PAYABLE	105,234.29
UNEARNED REVENUE: License fees	80,202.75
RESERVES:	
Burglary	\$ 10,000.00
General	50,000.00
	60,000.00
PROVINCIAL TREASURER:	
Capital advance	\$ 500,000.00
Profits for the year ended March 31, 1929	2,661,048.47
Add: Permit fees for the year ended March 31, 1929	194,565.50
	\$ 3,355,613.97
Less: Paid on account	2,855,613.97
	500,000.00
	\$ 988,150.87

Edmonton, Alberta.

June 5, 1929.

I have audited the books and accounts of the Alberta Liquor Control Board for the year ended March 31, 1929, and find that the above Balance Sheet at that date, and the accompanying Profit and Loss Account are in accordance therewith.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta Liquor Control Board as at March 31, 1929, and the annexed Profit and Loss Account states the result of operations for the year ended at that date.

All my requirements as Auditor were complied with.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 54

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1929

Gross Sales			\$ 6,551,523.10
Less: Cost of goods sold, as per Statement No. 55			3,906,455.04
Gross Profit			\$ 2,645,068.06
Less: Stores operating expenses, as per Statement No. 57			510,656.36
Profit from stores, as per Statement No. 56			\$ 2,134,411.70
Add: Special Income:			
License fees	\$	122,321.12	
Less: Expenses, as per Statement No. 58B		36,486.84	
	\$	85,834.28	
Beer taxes		547,428.39	
			633,262.67
			\$ 2,767,674.37
Less: Interest Charges:			
On Government Advance	\$	25,000.00	
Less: Interest earned on Bank account		4,684.83	
			20,315.17
			\$ 2,747,359.20
Less: Non-operating expenses:			
Permits	\$	6,052.76	
Local option plebiscites		887.84	
Law Enforcement Branch, as per Statement No. 59		79,370.13	
			86,310.73
Net Profit for year ended March 31, 1929			\$ 2,661,048.47

STATEMENT No. 55

COST OF GOODS SOLD

FOR THE YEAR ENDED MARCH 31, 1929

Inventory, March 31, 1928			\$ 766,196.26
Add: Liquor purchased			1,220,974.10
Beer purchased			555,772.47
Confiscated liquor purchased			2,482.45
Distilled water purchased			300.20
Stone jars purchased			26,662.44
Duty			1,782,297.79
Sales tax			135,891.30
Inward freight			228,216.76
Marine insurance			6,255.21
			\$ 4,725,048.98
Less: Cash and trade discount	\$	48,348.12	
Claims, etc.		5,141.86	
			53,489.98
			\$ 4,671,559.00
Less: Inventory, March 31, 1929			765,103.96
COST OF GOODS SOLD, carried to Statement No. 54			\$ 3,906,455.04

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES PROFIT AND LOSS ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1929

Location	Gross Sales	Cost of Goods Sold	Gross Profit	Stores Expense per Statement No. 57	Store Profit
Banff	\$ 143,095.20	\$ 84,262.81	\$ 58,832.39	\$ 13,836.54	\$ 44,995.85
Bassano	85,612.55	49,016.52	36,596.03	9,241.54	27,354.49
Blairmore	65,287.10	36,947.48	28,339.62	7,519.96	20,819.66
Calgary West	1,485,153.98	876,657.14	608,496.84	74,282.81	534,214.03
Calgary East	292,595.35	174,476.07	118,119.28	19,573.65	98,545.63
Camrose	159,331.40	92,630.18	66,701.22	16,798.18	49,903.04
Coleman	46,512.80	26,578.29	19,934.51	6,293.83	13,640.68
Coronation	92,472.26	54,439.06	38,033.20	10,192.85	27,840.35
Drumheller	237,948.20	141,169.18	96,779.02	19,519.84	77,259.18
Edmonton North	1,181,314.35	688,264.92	493,049.43	63,554.68	429,494.75
Edmonton South	152,479.75	91,588.26	60,891.49	12,303.97	48,587.52
Edson	108,980.40	64,516.76	44,463.64	12,943.21	31,520.43
Grande Prairie	116,963.95	68,291.49	48,672.46	12,031.78	36,640.68
Hanna	142,950.15	85,815.51	57,134.64	14,163.36	42,971.28
Jasper	82,617.40	50,731.18	31,886.22	9,456.29	22,429.93
Lethbridge	465,073.50	275,169.51	189,903.99	40,685.89	149,218.10
Lloydminster	39,806.84	25,358.03	14,448.81	5,742.43	8,706.38
Macleod	101,531.75	59,952.97	41,578.78	10,113.62	31,465.16
Medicine Hat	258,610.00	154,915.91	103,694.09	21,773.38	81,920.71
Mundare	123,002.05	83,717.28	39,284.77	10,555.69	28,729.08
Mail Order, Calgary	58,390.22	42,016.75	16,373.47	4,544.42	11,829.05
Mail Order, Edmonton	80,573.97	53,283.57	27,290.40	8,119.17	19,171.23
Peace River	87,311.15	50,707.45	36,603.70	12,204.53	24,399.17
Pincher Creek	61,560.73	38,935.42	22,625.31	7,227.89	15,397.42
Red Deer	160,415.35	93,533.22	66,882.13	15,094.30	51,787.83
Smoky Lake	57,140.45	38,601.98	18,538.47	6,398.91	12,139.56
Stettler	88,168.20	52,656.23	35,511.97	8,551.51	26,960.46
St. Paul	87,182.61	54,506.38	32,676.23	8,716.76	23,959.47
Taber	81,080.82	52,389.47	28,691.35	8,236.22	20,455.13
Vegreville	88,936.35	52,125.71	36,810.64	8,656.02	28,154.62
Vermilion	95,338.80	57,788.05	37,550.75	9,928.22	27,622.53
Wainwright	118,157.83	72,984.54	45,173.29	12,072.60	33,100.69
Wetaskiwin	101,855.07	62,427.72	39,427.35	10,322.31	29,105.04
Sundry Revenue	4,072.57		4,072.57		4,072.57
	\$6,551,523.10	\$3,906,455.04	\$2,645,068.06	\$510,656.36	\$2,134,411.70

STATEMENT No. 57

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD

STORES EXPENSES

FOR THE YEAR ENDED MARCH 31, 1929

Location	Salaries	Rent	Insurance	Repairs and Alterations	Breakages	Telephone and Postage	Light, Water and Fuel	Supplies and Sundries	Freight, Cartage and Express	Proportion of Warehouse and General Administration	Depreciation	Total
Banff	\$ 5,435.61	\$ 600.00	\$ 178.54	\$ 13.75	\$ 15.52	\$ 103.95	\$ 477.13	\$ 424.58	\$ 2,359.22	\$ 4,210.38	\$ 150.34	\$ 13,836.54
Bassano	2,931.61	640.00	103.52	20.45	3.92	94.00	60.87	391.34	2,359.22	2,519.04	117.57	9,241.54
Blairmore	2,366.70	720.00	117.51	...	28.1	85.00	77.28	331.15	1,768.19	1,920.99	132.86	7,519.96
Calgary West	22,782.53	720.00	804.45	150.55	102.39	104.35	201.97	2,174.69	1,252.33	43,698.88	270.87	74,282.81
Calgary East	8,685.55	480.00	302.59	122.80	59.01	145.00	142.89	535.12	343.95	8,609.92	148.02	19,573.65
Camrose	5,432.72	720.00	333.97	44.33	7.87	123.60	268.44	903.61	419.17	4,688.17	86.64	16,708.18
Coleman	2,229.40	750.00	191.34	...	5.22	73.00	86.80	414.94	1,142.19	1,368.58	126.36	6,283.83
Coronation	3,392.15	540.00	193.25	8.40	8.25	97.90	127.27	362.21	2,609.19	2,720.88	17.65	10,192.85
Drumheller	6,245.30	1,200.00	210.87	94.65	10.63	165.55	360.57	602.05	3,484.40	7,001.30	144.52	19,519.84
Edmonton North	20,917.02	1,260.00	498.44	934.68	47.25	86.80	419.90	2,110.83	737.07	34,758.60	284.09	63,584.68
Edmonton South	5,369.56	1,280.00	176.41	176.41	4.20	93.40	114.99	408.23	196.72	4,486.51	113.70	12,303.97
Edson	3,956.28	420.00	196.11	31.94	11.35	99.70	172.18	762.77	3,956.89	3,206.61	130.43	12,943.21
Grande Prairie	2,837.77	600.00	217.04	68.80	8.33	86.40	228.50	490.92	3,929.23	3,441.51	123.28	12,031.78
Hanna	4,127.56	483.35	175.63	43.40	2.12	144.05	291.70	596.51	3,959.05	4,206.12	133.87	14,163.36
Jasper	3,500.40	300.00	199.54	7.43	8.43	63.50	367.22	324.47	2,117.87	2,430.91	136.52	9,456.29
Lethbridge	12,585.39	2,100.00	354.37	143.81	53.72	213.74	519.23	1,546.96	9,309.31	13,684.20	174.56	40,685.89
Lloydminster	1,400.00	192.50	104.55	750.70	3.54	70.85	239.69	827.66	854.35	1,171.27	137.32	5,742.43
Macleod	3,570.00	372.00	145.56	280.39	8.81	98.85	151.53	506.71	1,854.18	2,987.44	138.15	10,113.62
Medicine Hat	6,840.00	1,500.00	241.47	23.80	11.92	164.25	335.67	768.68	4,129.44	7,609.25	148.90	21,773.38
Mundare	3,507.33	360.00	287.59	4.50	4.64	109.90	204.59	405.91	1,924.51	3,619.17	137.55	10,555.69
Mail Order, Calgary	750.00	360.00	...	...	...	348.09	...	92.33	1,275.94	1,718.06	...	4,544.42
Mail Order, Edmonton	750.00	360.00	...	...	...	1,937.89	...	430.60	2,269.89	2,370.79	...	8,119.17
Peace River	2,471.83	447.24	326.36	1,065.28	4.95	90.55	386.64	959.31	3,732.04	2,569.02	151.21	12,204.53
Pincher Creek	2,575.00	810.00	166.64	7.10	...	106.50	130.65	275.92	1,220.27	1,811.35	124.46	7,297.89
Red Deer	3,919.50	780.00	141.01	74.70	15.43	145.50	118.94	724.96	4,329.24	4,720.01	155.01	15,094.80
Smoky Lake	2,168.00	240.00	165.73	269.90	1.25	77.30	144.50	385.48	1,073.80	1,681.29	101.66	6,288.91
Stettler	2,588.35	420.00	179.20	8.70	9.68	110.98	108.19	338.78	2,855.29	2,594.24	128.46	8,551.51
St. Paul	2,692.49	540.00	202.25	24.80	1.48	94.10	142.96	410.39	1,867.62	2,365.24	174.83	8,716.76
Taber	2,501.60	480.00	138.48	1.25	6.52	106.58	42.75	519.60	1,930.94	2,885.70	132.82	8,236.22
Vegreville	2,501.53	720.00	142.86	35.80	4.86	99.10	207.53	317.08	1,718.02	2,616.84	122.40	8,686.02
Vermilion	3,348.13	600.00	171.54	75.10	13.62	97.00	67.30	788.97	2,046.24	2,805.22	125.10	9,928.22
Wainwright	3,757.01	540.00	171.16	45.80	8.17	128.15	170.68	700.28	2,903.75	3,476.64	134.96	12,072.60
Wetaskiwin	3,758.63	700.00	114.50	515.48	4.48	116.85	346.33	424.08	1,218.85	2,996.95	126.16	10,322.31
	\$1,622,45.95	\$25,775.09	\$ 6,866.79	\$ 4,928.06	\$ 447.84	\$ 5,694.45	\$ 6,714.84	\$20,847.06	\$80,015.89	\$192,650.12	\$4,470.27	\$510,656.36

STATEMENT No. 58

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
ADMINISTRATION AND GENERAL EXPENSE
FOR THE YEAR ENDED MARCH 31, 1929

Salaries	\$ 70,841.58
Rent	4,300.20
Light, Water and Fuel	113.65
Printing and Stationery	5,363.34
Postage	1,708.18
Telegraph and Telephones	1,530.80
General	1,028.80
Freight, Cartage and Express	36.98
Repairs and Alterations	110.37
Analysis	375.96
Insurance	655.23
Legal Expenses	3,865.12
Subsistence	1,126.05
Travelling	834.45
Automobile	1,410.50
Transportation and Maintenance of Prisoners	6,747.59
Allowances to Hospitals, etc.	2,009.09
Workmen's Compensation	287.85
Depreciation	3,671.01
	<u>\$ 106,016.75</u>
Transferred to Stores Expense, 95%	\$ 100,715.91
Transferred to License Expense, 5%	5,300.84
	<u>\$ 106,016.75</u>

STATEMENT No. 58A

WAREHOUSE EXPENSE

Salaries	\$ 49,963.33
Rent	21,496.90
Telegraph, Telephone and Postage	531.45
Light, Water and Fuel	1,196.05
General	883.41
Supplies	7,164.75
Freight, Cartage and Express	7,470.36
Insurance	2,037.51
Customs Locker Fees	375.00
Repairs and Alterations	269.46
Depreciation	545.99
Transferred to Stores Expense	<u>\$ 91,934.21</u>

STATEMENT No. 58B

LICENSE EXPENSE

Salaries	\$ 20,695.11
Automobile	2,182.86
Subsistence	4,472.88
Travelling	3,835.15
	<u>\$ 31,186.00</u>
Add: 5% administration expense	5,300.84
	<u>\$ 36,486.84</u>

STATEMENT No. 59

LAW ENFORCEMENT BRANCH EXPENSE

Salaries	\$ 48,719.21
Subsistence	8,073.75
Travelling	6,174.12
Office Supplies	349.01
Rent	1,430.00
Light, Water and Fuel	65.07
General	133.71
Telegraph, Telephone and Postage	896.92
Special Investigation	4,798.82
Automobile	5,146.65
Insurance	489.83
Workmen's Compensation	159.11
Depreciation	2,933.93
	<u>\$ 79,370.13</u>

STATEMENT No. 60

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT

EXPENDITURE OF SUPREME AND DISTRICT COURTS, AND SHERIFFS, DEPUTY AND
ACTING SHERIFFS, YEAR ENDED MARCH 31, 1929

Place	Supreme and District Courts			Sheriffs, Deputy and Acting Sheriffs		
	Salaries	Expenses	Total	Salaries	Expenses	Total
Bassano	\$ 517.94	\$ 153.37	\$ 671.31	\$ 259.64	\$ 113.25	\$ 372.89
Calgary	20,679.50	1,522.42	22,201.92	15,646.50	1,074.16	16,720.66
Camrose	2,169.95	364.34	2,534.29	1,085.01	576.13	1,661.14
Drumheller	1,965.08	200.63	2,165.71	982.55	160.07	1,142.62
Edmonton	22,564.40	2,095.66	24,660.06	20,493.53	2,391.07	22,884.60
Grande Prairie	2,400.00	129.51	2,529.51	1,200.00	217.90	1,417.90
Hanna	3,003.21	363.55	3,366.76	1,524.38	519.43	2,043.81
Lethbridge	4,733.34	369.33	5,102.67	3,416.66	361.55	3,778.21
Macleod	2,200.00	288.23	2,488.23	2,100.00	378.03	2,478.03
Medicine Hat	4,074.00	236.23	4,310.23	3,882.00	210.84	4,092.84
Peace River	1,866.75	80.93	1,947.68	233.25	89.85	323.10
Red Deer	2,942.29	372.93	3,315.22	287.80	219.07	506.87
Stettler	3,000.00	259.77	3,259.77	2,140.00	295.73	2,435.73
Taber	1,800.00	127.23	1,927.23	900.00	296.76	1,196.76
Vegreville	1,615.57	545.63	2,161.20	845.24	318.50	1,163.74
Wetaskiwin	3,352.30	327.93	3,680.23	2,113.33	330.06	2,443.39
Bailiffs				7,430.59		7,430.59
	<u>\$78,884.33</u>	<u>\$7,437.69</u>	<u>\$86,322.02</u>	<u>\$64,540.48</u>	<u>\$ 7,552.40</u>	<u>\$72,092.88</u>

SUMMARY

Supreme and District Courts (Appropriation 203)	\$ 84,163.45
Sheriffs, Deputy and Acting Sheriffs (Appropriation 205)	70,929.14
S.W. 29/28, Judicial District of Vegreville	3,322.31
TOTAL	<u><u>\$158,414.90</u></u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 61

GOVERNMENT OF THE PROVINCE OF ALBERTA

ATTORNEY GENERAL'S DEPARTMENT

ALBERTA PROVINCIAL POLICE

PENSION FUND

STATEMENT FOR YEAR ENDED MARCH 31, 1929

Pension Fund, April 1, 1928		\$ 264,665.48
Add: Awards		246.76
Costs and mileage		12,692.17
Commission:		
Game Licenses	\$ 704.47	
Fur Tax	516.52	
		1,220.99
Contributions from salary		8,273.49
Interest:		
Received	\$ 14,902.06	
Accrued	3,815.00	
		18,717.06
Moiety of Fines		107.97
Rewards		10.00
Miscellaneous Revenue		38.84
		<u>\$305,972.76</u>
Deduct: Allowances	\$ 25,370.14	
Expenses	87.50	
		<u>25,457.64</u>
Pension Fund March 31, 1929		<u><u>\$280,515.12</u></u>

BALANCE SHEET AS AT MARCH 31, 1929

ASSETS

Investments in Government Bonds	\$278,315.29
Accrued Interest	3,815.00
	<u>\$282,130.29</u>

LIABILITIES

Bank Overdraft	\$ 1,597.42
Suspense Account	17.75
Pension Fund	280,515.12
	<u>\$282,130.29</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 62

GOVERNMENT OF THE PROVINCE OF ALBERTA

ATTORNEY GENERAL'S DEPARTMENT

OFFICIAL GUARDIAN

BALANCE SHEET AS AT MARCH 31, 1929

ASSETS

CASH IN BANK		\$ 36,285.55
SECURITIES:		
Province of Alberta Savings Certificates	\$339,665.00	
Province of Alberta Bonds	239,419.95	
Province of Alberta Guaranteed Bonds	39,000.00	
Dominion of Canada Bonds	72,900.00	
Dominion of Canada Guaranteed Bonds	15,500.00	
City of Edmonton Bonds	32,893.33	
Sundry Investments	3,716.68	
Securities held in safe custody	22,936.66	
		<u>766,031.62</u>
LOANS, fully secured		38,227.23
ACCOUNTS RECEIVABLE		9,286.25
		<u>\$849,830.65</u>

LIABILITIES

BENEFICIARIES AND ESTATES TRUST	\$839,830.65
PROVINCIAL TREASURER ADVANCE	10,000.00
	<u>\$849,830.65</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 63.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ATTORNEY GENERAL'S DEPARTMENT

ADMINISTRATOR OF THE ESTATES OF THE MENTALLY INCOMPETENT

BALANCE SHEET AS AT MARCH 31, 1929

ASSETS

CASH IN BANK		\$ 14,923.07
SECURITIES:		
Province of Alberta Savings Certificates	\$102,545.00	
Province of Alberta Bonds	116,500.00	
Province of Alberta Guaranteed Bonds	2,000.00	
Dominion of Canada Bonds	21,000.00	
City of Edmonton Bonds	3,486.67	
United Grain Growers, Ltd.	250.00	
Canada Permanent Debentures	1,311.65	
Sundry Investments	2,037.50	
		<u>249,130.82</u>
ACCOUNTS RECEIVABLE		6,217.70
		<u>\$270,271.59</u>

LIABILITIES

PROVINCIAL TREASURER ADVANCE	\$ 7,649.99
ESTATES TRUST	262,621.60
	<u>\$270,271.59</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 64

GOVERNMENT OF THE PROVINCE OF ALBERTA
VI.—EDUCATION DEPARTMENT
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1929

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended 31st Mar., '29	No. of Appn.	Service	Legislative Appropriation Act	Transfers	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended
INCOME ACCOUNT									
\$			\$			\$			
7,229.90	301.	Minister's Office:	7,700.00			7,700.00	7,229.90	470.10	
1,116.60	(a)	Salaries	950.00			950.00	1,162.45		212.45 O/C 264/29
	(b)	Expenses						3,729.46	
28,595.54	302.	General Office:	32,175.00	150.00		32,325.00	28,595.54	917.74	
11,696.38	(a)	Salaries	13,470.00			13,470.00	12,552.26	461.94	
1,422,056.93	(b)	Expenses	1,254,000.00		\$110,000.00	1,364,000.00	1,363,538.06		S/W 20c/29
17,999.55	303.	Grants to Schools	18,000.00			18,000.00	17,999.55	.45	
478,803.00	304.	School Grants Act, Section 31	478,803.00			478,803.00	478,803.00		
	305.	University of Alberta							
39,286.24	306.	Normal School at Calgary:	39,550.00	350.00		39,900.00	39,286.24	613.76	
2,750.74	(a)	Salaries	2,450.00			2,450.00	2,498.86		45.66 O/C 264/29
	(b)	Expenses							
27,725.53	307.	Normal School at Camrose:	29,840.00	200.00		30,040.00	27,725.53	2,314.47	
1,869.08	(a)	Salaries	2,140.00			2,140.00	2,164.23		
	(b)	Expenses							
14,559.37	308.	Normal School at Edmonton:	14,300.00			14,300.00	14,559.37		24.23 O/C 264/29
3,362.11	(a)	Salaries	3,500.00			3,500.00	3,491.05	8.95	259.37 O/C 263/29
3,029.71	(b)	Expenses	4,200.00			4,200.00	4,987.01		787.01 O/C 924/28
	309.	Summer School for Teachers...							
	310.	No Appropriation.							
	311.	Technical Education:							
5,700.00	(a)	Salaries	5,700.00			5,700.00	5,700.00		
359.45	(b)	Expenses	550.00			550.00	463.34	86.66	
	312.	Institute of Technology at Calgary:							
74,588.79	(a)	Salaries	72,500.00	100.00		72,600.00	71,221.79	1,378.21	
12,700.40	(b)	Expenses	11,500.00		1,750.00	13,250.00	12,769.97	480.03	S/W 13/29
	313.	Inspection of Schools:							
84,388.07	(a)	Salaries	86,450.00	200.00		86,650.00	84,388.07	2,261.93	
39,555.51	(b)	Expenses	36,350.00		7,000.00	43,350.00	39,854.70	3,495.30	S/W 13/29
	314.	Examinations, Certificates and Teachers' Bureau:							
15,087.34	(a)	Salaries	13,800.00	200.00		14,000.00	15,087.34		1,087.34 O/C 263/29
81,725.52	(b)	Expenses	79,985.00			79,985.00	81,669.53		1,684.53 O/C 198/29
	315.	Statistics and School Grants Branch:							
6,465.47	(a)	Salaries	6,500.00	100.00		6,600.00	6,465.47	134.53	
551.41	(b)	Expenses	575.00			575.00	569.23	5.77	
	316.	School Attendance and Operation Branch:							
6,256.97	(a)	Salaries	6,150.00	150.00		6,300.00	6,256.97	43.03	109.99 O/C 1639/28
445.69	(b)	Expenses	350.00			350.00	459.99		
	317.	Organization of Schools:							
3,502.48	(a)	Salaries	3,275.00	150.00		3,425.00	3,502.48		77.48 O/C 263 and 298/29
729.92	(b)	Expenses	400.00			400.00	755.91		356.91 O/C 1337/28

[illegible]

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDUCATION DEPARTMENT—INCOME ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER FOR THE YEAR ENDED MARCH 31, 1929

Apprn.	Service	Advertising, Newspapers and Periodicals	Board	Books, Bind- ing and Teaching Supplies	Commissions and Fees	Examinations	Freight, Carriage	Hospital and Medical Ser- vices and Supplies	Interest, Miscellaneous	Miscellaneous Expenses	Miscellaneous Supplies	Printing, Stationery and Office Supplies	Rates Rentals and Insurance	Grants	Salaries	Special Services	Telegrams, Telephones and Postage	Travelling Expenses	Wages	Totals
301	Minister's Office	\$ 58.80																		
302	General Office	18.44		\$ 47.47	\$ 19.00		\$ 1.72			\$ 210.78		\$ 68.91	\$ 52.65		\$ 7,229.90		\$ 342.86	\$ 433.45		\$ 8,392.85
303	Grants										\$ 143.96	10,495.35	502.90		28,595.54		312.66	910.76		41,147.80
304	School Grants Act, Sec. 31													\$1,363,538.06						1,363,538.06
305	University of Alberta								\$ 7,500.00					17,999.55						17,999.55
306	Normal School at Calgary	19.28		705.36			8.73	\$ 531.00				51.00	697.32	471,803.00		39,286.24		141.02	281.95	478,803.00
307	Normal School at Camrose	18.02		491.58	15.00		2.49	364.50				588.39				27,725.53		60.05	506.70	41,781.90
308	Normal School at Edmonton	69.65		1,655.50			8.70	322.33				170.45	6.00			14,559.37		25.70	504.92	29,889.76
309	Summer School for Teachers	18.75		49.17			0.93			20.00		327.53				\$2,780.48		17.70	1,782.45	18,050.42
311	Technical Education																			4,987.01
312	Institute of Technology, Calgary	146.96		7,238.08	85.95		1.90			35.98		3,098.14			5,700.00			463.34		6,163.34
313	Inspector of Schools	16.70		334.15	941.90		8.50			3.75		1,146.81	2.89		71,221.79	250.00	376.09	468.75	8.10	83,991.76
314	Examinations, Certificates and Teachers' Bureau														84,388.07		299.81	37,083.08		124,242.77
315	Statistics and School Grants Branch	20.29		126.70	145.55	\$63,124.82	1.60				193.54	14,989.88	705.07		15,087.34		388.46	515.22	69.00	96,756.87
316	School Attendance and Operation Branch											569.23			6,465.47					7,034.70
317	Organizations of Schools											457.44			6,256.97		2.55			6,716.96
318	School Debentures Branch											213.33			3,502.48		14.25	528.33		4,284.39
319	Free School Texts	5.00		25,947.99	10.00		2.37					392.72			3,808.70	12.00	53.02	7.20		4,284.39
320	Education of Deaf and Blind Children		\$34,731.53		209.50		2.25			107.29	138.49	181.75	335.34		1,272.58		10.38	2,884.96	4.40	30,210.23
321	Miscellaneous Grants																			38,084.40
322	Board of Reference													6,342.04				488.00		6,342.04
324	Postage																			488.00
S.W. 18/29	Grant to School Musical Festival, Vegreville													75.00			7,654.50			7,654.50
Total: Income Account		\$ 387.64	\$34,731.53	\$36,596.00	\$ 1,426.90	\$63,124.82	\$ 5,152	\$ 1,227.83	\$ 7,500.00	\$ 377.80	\$ 702.44	\$33,940.60	\$1,604.85	\$1,859,257.65	\$315,099.98	\$2,992.48	\$ 9,699.05	\$46,859.11	\$ 153.00	\$2,420,893.20

CAPITAL ACCOUNT

STATEMENT No. 66

Apprn.	Service	Buildings and Sites	Construc- tion Contracts	Equipment Consum- able	Equipment Permanent	Fees and Commis- sions	Freight, Express and Cartage	Furnish- ings	Material	Repairs and Re- placements	Repayable Advances and Loans	Totals
370	Loans to School Districts											
371	Loans to Normal School Students										\$ 3,880.00	\$ 3,880.00
372	University of Alberta	\$23,787.63	\$27,700.15	\$ 55.98	\$14,652.60	\$ 1,004.00	\$ 238.94	\$ 2,425.29	\$ 268.28	\$ 46.08	109,981.50	109,981.50
Total Capital Account		\$23,787.63	\$27,700.15	\$ 55.98	\$14,652.60	\$ 1,004.00	\$ 238.94	\$ 2,425.29	\$ 268.28	\$ 46.08	\$113,861.50	\$184,090.45

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 67

GOVERNMENT OF THE PROVINCE OF ALBERTA

EDUCATION DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1929

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Interest:				
Loans to Normal School Students	\$ 13,869.76	\$ 14,000.00		\$ 130.24
Loans to School Districts	51,106.94	20,000.00	\$ 31,106.94	
Interest on Agreements of Sale	206.76	100.00	106.76	
Technical Education Act:				
Dominion Government Subvention	76,501.38	80,000.00		3,498.62
Miscellaneous:				
Appeal Fees	2,232.00	2,250.00		18.00
Debenture Commissions	1,483.50	1,000.00	483.50	
English School for New Canadians: Fees	150.00		150.00	
Examination Fees	87,213.26	85,500.00	1,713.26	
Inspection of Indian Schools	605.00	610.00		5.00
Normal School Students Fees	19,180.00	17,500.00	1,680.00	
Sale of Material	3,347.09	2,000.00	1,347.09	
Sale of Texts and School Acts	1,318.84	1,000.00	318.84	
Summer School Fees	5,119.50	4,000.00	1,119.50	
Teachers' Certificates and Permits	1,116.00	600.00	516.00	
Technical School Fees	13,974.50	11,000.00	2,974.50	
Casual	555.86	250.00	305.86	
Reading Course Fees	812.00	800.00	12.00	
Total: Income Account	\$278,792.39	\$240,610.00	\$ 38,182.39 (net)	

CAPITAL ACCOUNT

Repayment of Loans:				
School Districts	\$ 63,773.55	\$ 40,000.00	\$ 23,773.55	
Normal School Students	108,347.96	110,000.00		\$ 1,652.04
Total: Capital Account	\$172,121.51	\$150,000.00	\$ 22,121.51 (net)	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

GRANTS TO SCHOOL FAIRS

FOR THE YEAR ENDED MARCH 31, 1929

SCHOOL FAIRS (Appropriation 321):

Allerston	\$ 7.30	Lacombe	\$ 9.35
Alliance	6.25	Langdon	5.25
Amisk	9.90	Landonville	13.50
Arrowwood	5.10	Lea Park	4.77
Ashmont	13.10	Legal	18.10
Barrhead	9.10	Leslieville	9.25
Beaverlodge	2.70	Lousana	7.93
Berwyn	14.80	Macleod	4.10
Blackie	4.75	Magrath	3.20
Bruderheim	11.58	Mannville	10.50
Bryemore	3.53	Markerville	9.75
Camrose	13.52	Marquis	6.75
Carbon	6.58	Mayton	9.63
Cardston	5.63	Milk River	15.50
Carmangay	3.65	Minburn	14.30
Carseland	11.75	Morinville	15.53
Carstairs	9.05	Mount View	8.90
Castor	8.70	Mundare	12.70
Cereal	8.88	New Dayton	4.00
Chancellor	2.55	Olds	9.00
Claresholm	5.30	Onoway	9.20
Clive	7.45	Oyen	9.65
Clover Bar	9.00	Provost	20.60
Coaldale	11.25	Ranfurly	11.25
Cochrane	6.80	Raven	1.95
Colinton	3.40	Raymond	16.10
Consort	10.00	Red Deer	11.00
Coronation	5.80	Red Deer Lake	6.85
Coutts	3.33	Round Hill	17.50
Cowley	10.95	Sangudo	6.40
Czar	10.40	Scollard	4.10
Del Bonita	6.95	Sedalia	8.75
Delburne	6.00	Sedgewick	20.07
Dewberry	6.75	Sexsmith	10.15
De Winton	7.75	Spirit River	9.00
Dog Pound	9.95	Springwater	8.85
Eckville	7.35	Standard	10.90
Edgerton	8.75	Stirling	4.40
Elk Point	5.50	Stettler	6.60
Elmira	9.93	Stony Plain	9.45
Falher	7.13	Strathmore	8.40
Forest Lawn	5.70	Strome	14.82
Fort Saskatchewan	9.70	Sturgeon	4.60
Fleet	4.13	Sundre	9.85
Foothills	3.50	Sunnyslope	8.00
Glenwood	6.73	Sylvan Lake	9.60
Grande Prairie	4.30	Three Hills	7.13
Hanna	9.20	Tofield	15.55
Hardisty	17.95	Travers	6.30
Hay Lakes	5.47	Treaty Hill	9.60
Hussar	5.73	Twin Butte	5.15
Huxley	6.93	Vermilion	4.50
Innisfail	6.70	Vegreville	15.30
Innisfree	10.13	Veteran	8.55
Iron Springs	12.70	Wainwright	19.13
Islay	12.60	Warner	5.78
Keoma-Kathryn	8.20	Waskatenau	18.05
Killam	6.97	Waterhole	17.60
		Wembley	4.55

\$1,042.04

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 69

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF LOANS TO SCHOOL DISTRICTS
FOR THE YEAR ENDED MARCH 31, 1929

Benton No. 3319	\$2,500.00	Sunny Valley No. 4206	\$ 240.00
Coffin No. 2778	120.00	Valley View No. 2222	150.00
Crescent No. 2620	40.00	Wild Horse Lake No. 2691	200.00
Forcina No. 3884	360.00		
Golden Sheaf No. 2367	150.00		\$3,880.00
McKay Creek No. 4293	120.00		

STATEMENT No. 70

GOVERNMENT OF THE PROVINCE OF ALBERTA
RECEIPTS AND PAYMENTS OF EDUCATIONAL TAXES ON
LANDS HELD UNDER GRAZING LEASES OR PERMITS
FROM THE GOVERNMENT OF CANADA

(Sec. 12, Educational Tax Act, Sec. 31, School Grants Act)

RECEIPTS:

1915	\$ 690.19
1916	8,839.98
1917	11,287.34
1918	30,878.40
1919	26,311.99
1920	67,848.73
1921	19,693.93
1922	36,819.09
1923	26,325.25
1924	33,515.03
1925	20,352.61
1926	19,817.12
1927	33,752.90
1928 (to March 31)	4,465.38
1928/29	34,696.32
	<u>\$375,294.26</u>

PAYMENTS:

1915	—
1916	—
1917	\$ 20,291.95
1918	15,865.15
1919	29,596.87
1920	17,038.51
1921	79,762.40
1922	32,376.45
1923	924.80
1924	23,495.26
1925	34,997.49
1926	31,996.25
1927	19,973.72
1928 (to March 31)	—
1928/29	17,999.55
	<u>324,318.40</u>

Balance, March 31, 1929	<u>\$ 50,975.86</u>
-------------------------------	---------------------

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 71

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF EDUCATION

SCHOOL BOOK BRANCH

PROFIT AND LOSS ACCOUNT

YEAR ENDED MARCH 31, 1929

Sales		\$174,292.99
Less: Cost of Goods Sold		152,053.65
Gross Profit		\$ 22,239.34
Less: Salaries	\$ 8,049.04	
Wages	1,241.25	
Advertising	15.40	
Travelling Expense	30.90	
Printing, Stationery, and Office Equipment	3,262.72	
Postage	1,785.42	
Telegrams and Telephones	197.24	
Brokerage	96.18	
Rent	1,500.00	
Interest on Provincial Treasurer's Advance	2,594.51	
		18,772.66
Net Profit for year		\$ 3,466.68

COST OF GOODS SOLD

Inventory, April 1, 1928		\$ 58,680.00
Add: Purchases	\$141,850.02	
Freight, Express and Cartage	10,921.70	
Insurance	1,186.30	
		153,958.02
		\$212,638.02
Less: Inventory, March 31, 1929		60,584.37
Cost of Goods Sold		\$152,053.65

BALANCE SHEET AS AT MARCH 31, 1929

ASSETS

Accounts Receivable		\$ 7,194.63
Inventories:		
Merchandise	\$ 60,584.37	
Supplies and Equipment	820.78	
		61,405.15
Unexpired Insurance		217.03
		\$ 68,816.81

LIABILITIES

Accounts Payable		\$ 56.27
Accrued Expenses:		
Freight, Express and Cartage	\$ 125.24	
Printing and Stationery	61.75	
Telegrams and Telephones	11.41	
Postage	166.04	
Interest on Provincial Treasurer's Advance	2,594.51	
Rent	1,500.00	
		4,458.95
Provincial Treasurer's Advance		60,834.91
Profit for year ended March 31, 1929		3,466.68
		\$ 68,816.81

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 72

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF EDUCATION
SCHOOL TREASURERS' BONDS ADVANCE ACCOUNT
YEAR ENDED MARCH 31, 1929
OPERATION ACCOUNT

Premiums on bonds	\$ 4,063.64
Charged to School Districts	4,063.64
	<u>=====</u>

BALANCE SHEET AS AT MARCH 31, 1929

ASSETS

Accounts Receivable:		
Owing by Districts March 31, 1928	\$ 2,872.61	
Add: Premiums charged as above	4,063.64	
	<u>\$ 6,936.25</u>	
Less: Cash received	4,894.63	
	<u>=====</u>	\$ 2,041.62

LIABILITIES

Provincial Treasurer, Advance	\$ 2,041.62
	<u>=====</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 73

UNIVERSITY OF ALBERTA

BALANCE SHEET, MARCH 31, 1929

ASSETS		
CAPITAL ACCOUNT:		
Land, Buildings and Plant		\$3,600,561.82
Hospital Buildings	\$253,000.00	
Less loaned by Dominion Government	100,000.00	
		153,000.00
Furnishings and Equipment		670,317.84
Livestock		27,293.62
Bond Discount and Expense		382,742.91
Due from Income Account		30,106.39
		<u>\$ 4,864,022.58</u>
INCOME ACCOUNT:		
Cash on hand	\$ 9,418.00	
Accounts Receivable	38,241.38	
Inventories	69,883.40	
Unexpired Insurance	5,203.65	
Advances to University Hospital	197,763.83	
Deficit as at March 31, 1928	\$36,819.29	
Less Surplus for year ended March 31, 1929	751.85	
		<u>36,067.44</u>
		356,577.70
TRUST ACCOUNT:		
Securities	\$ 505,032.80	
Loans Receivable	1,382.70	
Imperial Bank of Canada Trust Account	30,747.52	
		<u>537,163.02</u>
		<u>\$ 5,757,763.30</u>
LIABILITIES		
CAPITAL ACCOUNT:		
Debtenture Debt:		
University	\$450,000.00	
Hospital	150,000.00	
		<u>\$ 600,000.00</u>
Province of Alberta	4,196,075.51	
Accounts Payable	371.17	
Library Fees Unexpended	5,158.61	
Capital Surplus	62,417.29	
		<u>\$ 4,864,022.58</u>
INCOME ACCOUNT:		
Imperial Bank of Canada Overdraft	\$ 75,889.26	
Imperial Bank of Canada Loan	200,000.00	
Accounts Payable	50,495.16	
Suspense	86.89	
Due to Capital Account	30,106.39	
		<u>356,577.70</u>
TRUST ACCOUNT:		
Rockefeller Foundation	\$ 500,000.00	
Sundry Trusts	37,163.02	
		<u>537,163.02</u>
		<u>\$ 5,757,763.30</u>

Edmonton, June 26, 1929.

I have audited the books and accounts of the University of Alberta for the year ended March 31, 1929, and the above Balance Sheet and Revenue and Expenditure Statement are in accordance therewith. Capital assets are shown at book value and accounts receivable are subject to realization.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to exhibit the financial position of the University on March 31, 1929, and the annexed Revenue and Expenditure Statement sets forth the result of operations for the year ended at that date.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 74

UNIVERSITY OF ALBERTA
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1929

REVENUE

Province of Alberta:		
Grant	\$471,303.00	
Grant for Debenture Interest and Charges	228,757.46	
		<u>\$700,060.46</u>
Rockefeller Foundation		25,000.00
Fees		125,779.79
Rentals		24,593.67
Dining Room		8,971.04
Works Department		4,405.49
Cook Stove and Post Office		5,654.39
Printing Department		9,796.46
		<u>\$904,261.30</u>

EXPENDITURE

Salaries:		
Total salaries and wages	\$615,217.28	
Less: Charges to Departments	274,415.57	
		<u>\$340,801.71</u>
Debenture Interest and Charges		228,757.46
Agriculture		113,178.72
Laboratories		63,477.63
Light, Heat and Power		34,408.51
Maintenance and Repairs		34,537.95
Department of Extension		27,699.36
Insurance		6,409.53
Bank Interest		7,019.85
Calendars, Press Bulletins, etc.		4,923.79
Teachers' Courses		4,779.15
Summer School		3,550.00
Printing and Stationery		4,014.08
Telephones and Telegrams		1,741.25
Sundries		3,480.52
Library		2,271.73
Special Clinical Services		2,414.14
Travelling Expenses		2,661.40
Upkeep of Motor Cars		1,874.42
Postages and Excise		889.18
Physical Education		1,225.74
Office Machines and Equipment		799.11
Inspection and Repairs, Office Machines		258.33
Scholarships and Medals		270.00
Pensions		10,535.89
Bad Debts		1,530.00
		<u>903,509.45</u>
NET SURPLUS FOR PERIOD		<u>\$ 751.85</u>

STATEMENT No. 75

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL
BALANCE SHEET

ASSETS		As at Mar. 31, 1929	As at Mar. 31, 1928
ACCOUNTS RECEIVABLE:			
Dominion of Canada (S.C.R.)		\$ 18,142.77	\$ 22,406.98
Province of Alberta		12,920.40	26,394.36
City of Edmonton		2,208.00	2,950.77
Red Cross Society		8,059.00	
Civilian Patients		\$293,768.20	\$236,386.09
Less: Reserve for Bad Debts		261,304.49	199,703.66
		\$ 32,463.71	\$ 36,682.43
		\$ 73,793.88	\$ 88,434.54
INVENTORIES		\$ 11,619.38	\$ 13,736.39
UNEXPIRED INSURANCE		\$ 1,897.89	\$ 878.02
CASH		\$ 195.26	\$ 101.01
HOSPITAL BUILDINGS:			
Buildings		\$150,000.00	\$150,000.00
Building Fixtures		10,733.89	10,733.89
New Building Plans		1,000.00	
Robertson College			800.00
		\$161,733.89	\$161,533.89
EQUIPMENT			
Less: Loaned by Dominion Government		\$109,485.11	\$109,085.98
		62,378.20	62,378.20
		\$ 47,106.91	\$ 46,707.78
SUSPENSE		\$ 32.50	\$ 441.21
DEFICIT:			
Balance from previous period		\$ 67,259.15	\$ 62,217.26
Add: Net deficit for period		13,399.37	5,041.89
		\$ 80,658.52	\$ 67,259.15
		\$377,038.23	\$379,091.99
LIABILITIES			
DEBENTURE DEBT		\$150,000.00	\$150,000.00
ACCOUNTS PAYABLE		224.27	200.25
ACCRUED INTEREST ON DEBENTURES		1,875.00	1,875.00
EQUIPMENT RESERVE—DONATIONS		19,406.67	19,216.67
PROVINCE OF ALBERTA—CAPITAL ADVANCES		4,170.11	4,170.11
UNIVERSITY OF ALBERTA		201,362.18	203,629.96
		\$377,038.23	\$379,091.99

Edmonton, May 20, 1929.

I have audited the books and records of the University of Alberta Hospital for the year ended March 31, 1929, and find that the above Balance Sheet and accompanying Revenue and Expenditure Statement are in accordance therewith.

I certify that, in my opinion, the above Balance Sheet is drawn up so as to exhibit the financial position of the University Hospital on March 31, 1929, and the annexed Revenue and Expenditure Statement sets forth the result of operations for the fiscal period ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 76.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL
REVENUE AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED MARCH 31, 1929

REVENUE		
CIVILIAN PATIENTS	\$ 98,639.73	
S.C.R. PATIENTS	67,368.25	
		\$166,007.98
DEPARTMENTAL REVENUE:		
Operating Room and Anaesthesia	\$ 7,232.50	
Dispensary	7,635.28	
Massage and Diathermy	6,027.50	
Pathological Laboratory	4,445.95	
X-Ray	17,240.00	
Orthopaedic	1,819.78	
Wines and Spirits	431.78	
Insulin	4,983.98	
Kitchen and Dining Room (meals)	16,638.66	
Outdoor Clinic	392.95	
Laundry	2,231.65	
		69,080.03
GRANTS:		
Province of Alberta General Grant	\$ 38,568.00	
Province of Alberta Special Grant	20,000.00	
City of Edmonton	8,736.00	
Province of Alberta Debenture Interest	7,500.00	
		74,804.00
		\$309,892.01
EXPENDITURE		
OPERATING EXPENSES (\$159,251.60):		
Salaries and Wages	\$110,468.62	
Training School	6,898.57	
Building Maintenance	4,321.63	
Equipment Maintenance	1,971.71	
Grounds Maintenance	1,322.53	
Engineering	3,050.55	
Janitors' Cleaning Supplies	3,167.70	
Medical Supplies	11,728.67	
Linen Supplies	3,793.29	
Medical Services	3,793.41	
Light and Power	1,910.28	
Water	1,483.37	
Administration	547.24	
Printing and Stationery	2,280.41	
Legal Expenses	414.13	
Insurance	987.38	
Postages, telephones and telegraph	1,112.11	
DEPARTMENTAL PURCHASES (\$87,691.76):		
Operating Room and Anaesthesia	6,840.54	
Dispensary	6,377.70	
Massage and Diathermy	63.06	
Pathological Laboratory	898.46	
X-Ray	3,262.75	
Orthopaedic	1,893.24	
Wines and Spirits	535.55	
Insulin	4,053.84	
Kitchen and Dining Room Supplies	60,386.52	
Outdoor Clinic	1,048.34	
Laundry	2,331.76	
	\$246,943.36	
INTEREST	13,474.82	
PROVISION FOR BAD DEBTS	62,873.20	
		323,291.38
DEFICIT FOR THE YEAR ENDED MARCH 31, 1929		\$ 13,399.37

STATEMENT No. 77

GOVERNMENT OF THE PROVINCE OF ALBERTA

VII.—MUNICIPAL AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1929

PARTICULARS		APPROPRIATIONS						Remarks
No. of Apprn.	Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	
INCOME ACCOUNT								
	401. Minister's Office:							
	(a) Paid out of Appropriation No. 901.							
\$ 500.00	(b) Expenses	500.00			500.00	500.00		
114,770.93	402. General Office:							
29,517.08	(a) Salaries	108,150.00	\$ 1,300.00		109,450.00	114,064.31		\$ 4,614.31
750.00	(b) Expenses	29,525.00			29,525.00	29,534.81		9.81
63,641.30	403. Grants	750.00			750.00	750.00		
	404. Commission and other charges with respect to collection of Taxes under the Supplementary Revenue Act, The Wild Lands Tax Act, and The Educational Tax Act							
	405. No Appropriation.	60,000.00			60,000.00	62,649.72		2,649.72
	406. Tax Equalization Board Expenses	500.00			500.00		\$ 500.00	
1,157.75	407. Contingencies	200.00			200.00	1,157.75		
2,881.46	408. Postage	2,700.00			2,700.00	2,690.00		
13,091.59	409. Land Forfeiture Proceedings	16,000.00			16,000.00	12,741.32		
	Special Warrant 40/28 (Advisory Board on Town Planning):							
1,933.00	(a) Salaries			\$ 1,825.00	1,825.00	1,933.00		108.00
1,529.32	(b) Expenses			1,675.00	1,675.00	1,683.99		8.99
	Special Warrant 8/29			10,500.00	10,500.00		10,500.00	
	(Vote VII, Municipal Affairs Department Income.)							
	Total: Income Account	\$ 218,325.00	\$ 1,300.00	\$ 14,000.00	\$ 233,625.00	\$ 227,704.90	\$ 5,920.10	
\$ 229,772.43							Net	
CAPITAL ACCOUNT								
	Special Warrant 36/27							
35,661.43	(Canada Land and Irrigation Co.)							

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 78

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT—INCOME ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER FOR THE YEAR ENDED MARCH 31, 1929

Appropriations—Particulars	401 Minister's Office	402 General Office	403 Grants	404 Commission on Collection of Taxes	407 Contin- gencies	408 Postage	409 Land Forfeiture Proceedings	S.W. 40/28 Advisory Board, Town Planning	Totals
Advertising	\$ 500.00						\$ 1,112.62	\$.98	\$ 1,113.55
Automobiles		\$ 854.81							1,354.81
Books and Binding								4.51	4.51
Cinema and Photographic Supplies								26.50	26.50
Equipment Permanent		299.27						142.49	441.76
Fees and Commissions		10.00		\$ 62,649.72					62,659.72
Freight, Express and Cartage		17.19					4.20	66.76	88.15
Grants			\$ 750.00						750.00
Legal Fees and Expenses							8,342.55		8,342.55
Newspapers and Periodicals		63.50						4.00	67.50
Postage, Telegrams and Telephones		572.43				\$ 2,690.00	224.10	16.79	3,503.32
Printing, Stationery and Office Supplies		4,583.68					1,261.37	321.73	6,166.78
Rates, Rentals and Insurance		12.86					235.99		248.85
Repairs and Replacements		133.06							133.06
Salaries		114,064.31			\$ 1,157.75			1,933.00	115,997.31
Travelling Expenses		22,988.01					1,560.49	1,100.28	26,806.53
Total Income Account.....	\$ 500.00	\$143,599.12	\$ 750.00	\$ 62,649.72	\$ 1,157.75	\$ 2,690.00	\$ 12,741.32	\$ 3,616.99	\$227,704.90

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1929

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Educational Tax Act:				
Educational Taxes, Leased Lands	\$ 34,696.32	\$ 35,000.00		\$ 303.68
Educational Taxes, General	114,890.72	135,000.00		20,109.28
Improvement Districts Act:				
Administration of Improvement Districts ..	75,000.00	60,000.00	\$15,000.00	
Municipal Relief Act:				
Interest on Relief Advances	12,856.17	8,000.00	4,856.17	
Municipal Seed Grain Act:				
Interest on Seed Grain Advances	41,808.03	65,000.00		23,191.97
Supplementary Revenue Tax Act	1,166,099.15	1,100,000.00	66,099.15	
Tax Recovery Act:				
Costs and Fees	43,194.51	27,000.00	16,194.51	
Forfeited Lands: Profits	13,460.06		13,460.06	
Commissions on School Taxes	12,441.20	11,000.00	1,441.20	
Timber Area Tax Act	11,046.71	10,000.00	1,046.71	
Wild Lands Tax Act	291,985.43	320,000.00		25,014.57
Miscellaneous		1,000.00	6,120.69	
Certificate Fees	107.56			
Miscellaneous Fees	371.93			
Sale of Automobiles	100.00			
Casual	592.26			
Interest on Agreements of Sale	39.77			
Reimbursement of Salary and Expenses of Inspectors	853.79			
Tilley East Area Act	5,055.38			
Total: Income Account	\$1,827,598.99	\$1,772,000.00	\$55,598.99 (net)	

CAPITAL ACCOUNT

Forfeited Lands	\$ 5,939.52		\$ 5,939.52	
Seed Grain Advances, Municipal Districts ..	30,853.55	\$ 60,000.00		\$ 29,146.45
Relief Advances, Municipal Districts	5,346.82	5,500.00		153.18
Dominion Government on Account of Relief Advances		144,500.00		144,500.00
Pincher City: Repayment on Account of Advance ..	400.00		400.00	
Total: Capital Account	\$ 42,539.89	\$ 210,000.00		\$167,460.11 (net)

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 80

GOVERNMENT OF THE PROVINCE OF ALBERTA

VIII.—PROVINCIAL SECRETARY'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1929

PARTICULARS		APPROPRIATIONS						
Payments for the year ended 31st Mar., '29	No. of Apprn. Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
	501. Minister's Office: Paid out of Appropriation No. 21.							
\$ 9,883.25	(a) Salaries	10,025.00	25.00		10,050.00	\$ 9,883.25	\$ 166.75	
33,573.77	(b) Expenses	22,475.00		14,000.00	36,475.00	35,382.89	1,112.11	
	502. General Office:							
	(a) Salaries							
	(b) Expenses							
	503. Administration of the Companies' Taxation Act:							
1,150.46	(a) Salaries	1,120.00	50.00		1,170.00	1,150.46	19.54	
347.62	(b) Expenses	350.00			350.00	330.05	19.95	
	504. Administration of the Theatres and Amusement Tax Act:							
9,000.39	(a) Salaries	8,450.00	100.00		8,550.00	9,000.39		\$ 450.39 O/C 300/29
5,284.02	(b) Expenses	2,600.00			2,600.00	5,301.49		2,701.49 O/C 1335/28
	505. Administration of Vehicles and Highways Traffic Act:							
14,365.08	(a) Salaries	13,475.00	325.00		13,800.00	14,399.98		599.98 O/C 300/29
19,474.53	(b) Expenses	18,000.00			18,000.00	19,633.02		1,633.02 O/C 49/29
4,321.84	Postage	4,000.00			4,000.00	4,423.53		423.53 O/C 300/29
279.69	Special Warrant 10/27.							
	(Gasoline Vendors Tax Act.)							
	Special Warrant 4/29.							
	(Vote VIII. Provincial Secretary's Dept., Income.)			5,300.00	5,300.00		5,300.00	To cover various appropriations
\$ 97,680.65	Total: Income Account	\$ 80,495.00	\$ 500.00	\$ 19,300.00	\$ 100,295.00	\$ 99,485.06	\$ 809.94	
							Net	

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 81

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT—INCOME ACCOUNT
 EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
 FOR THE YEAR ENDED MARCH 31, 1929

Appropriations—Particulars	502 General Office	503 Administra- tion of The Corporations Taxation Act	504 Administra- tion of The Theatres Act	505 Administra- tion of Vehicles and Highways Traffic Act	506 Postage	Totals
Advertising	\$ 2.88		\$ 210.50	\$ 1,079.10		\$ 1,292.48
Amusement Tax Supplies			810.00			810.00
Automobile Plates and Badges				10,050.45		10,050.45
Cinema and Photographic Supplies			70.43			70.43
Equipment Consumable			141.10			141.10
Equipment Permanent			2,763.00			2,763.00
Fees and Commissions	33,392.49			20.00		33,412.49
Freight, Express and Cartage			394.31	2,938.99		3,333.30
Newspapers and Periodicals	8.00		11.20	1.25		20.45
Postage, Telegrams and Telephones	223.70		84.64	530.43	\$ 4,423.53	5,262.30
Printing, Stationery and Office Supplies	1,710.97	\$ 330.05	446.95	4,209.13		6,697.10
Rates, Rentals and Insurance				239.07		239.07
Repairs and Replacements			62.55	55.05		117.60
Salaries	9,883.25	1,150.46	9,000.39	14,399.98		34,434.08
Travelling Expenses	24.85		306.81	128.05		459.71
Wages				381.50		381.50
Total: Income Account.....	\$45,246.14	\$ 1,480.51	\$14,301.88	\$34,033.00	\$ 4,423.53	\$99,485.06

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 82

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL SECRETARY'S DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1929

	Actual	Estimates	In Excess of Estimates	Less than Estimates
GENERAL OFFICE:				
Auctioneers and Pedlars Act:				
Auctioneers' Licenses	\$ 5,300.00	\$ 6,000.00		\$ 700.00
Pedlars' Licenses	4,100.00	5,000.00		900.00
Beverage Tax Act	11.95		\$ 11.95	
Change of Name Act:				
Fees	531.00	100.00	431.00	
Companies Act:				
Fees	27,406.25	27,500.00		93.75
Foreign Companies Act:				
Fees	6,085.00	5,000.00	1,085.00	
Gasoline Vendors Tax Act	1,306,627.32	850,000.00	456,627.32	
Railway Mileage Tax Act	214,820.19	215,125.00		304.81
Miscellaneous:				
Extracts, Searches, etc.	355.25	400.00		44.75
Miscellaneous Registrations	474.75	300.00	174.75	
King's Counsel Letters Patent	425.00		425.00	
CORPORATIONS TAXATION BRANCH:				
Corporations Taxation Act:				
Banks	62,100.00	65,000.00		2,900.00
Elevator Companies	56,625.00	48,000.00	8,625.00	
Express Companies	7,300.00	8,000.00		700.00
Insurance Companies	302,880.13	310,000.00		7,119.87
Land Companies	2,032.18	3,500.00		1,467.82
Loan Companies	9,543.59	10,000.00		456.41
Gas and Power Companies	23,598.44	20,000.00	3,598.44	
Telegraph Companies	4,783.99	5,000.00		216.01
Trust Companies	4,080.09	5,000.00		919.91
Miscellaneous Companies	133,449.38	110,000.00	23,449.38	
THEATRES AND AMUSEMENTS BRANCH:				
Amusements Tax Act:				
Amusements Tax	245,802.97	185,000.00	60,802.97	
Pari-Mutuel Tax	100,566.98	120,000.00		19,433.02
Theatres Act:				
Censorship Fees	11,504.00	10,000.00	1,504.00	
License Fees	12,995.50	14,000.00		1,004.50
MOTOR VEHICLES BRANCH:				
Vehicles and Highways Traffic Act:				
Owners' Certificates	2,017,508.25	1,425,000.00	592,508.25	
Dealers' Certificates	24,647.00	18,000.00	6,647.00	
Dealers' Plates	7,685.50	5,500.00	2,185.50	
Chauffeurs' Licenses	9,556.00	6,500.00	3,056.00	
Garage Licenses	775.00	1,500.00		725.00
Livery Licenses	24,290.75	20,000.00	4,290.75	
Transfer Fees	40,510.00	22,000.00	18,510.00	
	\$4,668,371.46	\$3,521,425.00	\$1,146,946.46	
			(net)	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

[illegible]

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT—INCOME ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER FOR THE YEAR ENDED MARCH 31, 1929

Appropriations	601 Minister's Office	602 General Office	603 Hospitals Administra- tion and Grants	604 Central Alberta Sanatorium	605 Public Health Act	606 Public Health Nurs- ing Branch	607 Vital Statistics Branch	608 Hospitals Branch	609 Charitable Purposes and Care of Incurables	610 Division of Social Hygiene	611 Grants to Orphanages	612 Prov. Mental Institute, Oliver	613 Prov. Train- ing School, Red Deer	614 Prov. Mental Hospital, Ponoka	615 Operation, Ponoka Farm	616 Chiropractic Act	618 Postage	619 University Hospital	620 Prov. Special Hospital	621 Provincial Travelling Clinic	S.W. 37/28 Grant to the Salvation Army	S.W. 39/28 Grant to Beulah Home	Totals
Advertising		\$ 9.00	\$ 4.00	\$ 4.15	\$ 17.35		\$ 89.00					\$ 12.30	\$ 9.30	\$ 6.95		\$ 76.44				\$ 28.50			\$ 201.99
Automobiles	\$ 984.28			832.87		1,563.23								286.00						4,464.18			8,180.51
Board				49,080.87					\$34,754.05			20,459.97	12,089.43	66,332.40					\$16,068.53				198,785.30
Books and Binding	8.75		8.10	19.62	10.84	2.26				\$ 5.50		16.18	7.70	5.76									84.71
Burial Expenses									602.05			20.00	186.50	837.00						269.15			1,645.55
Cinema and Photographic Supplies				457.80	816.42	126.59				110.12		440.86	99.25	513.50					229.54	159.00			2,833.69
Clothing						400.00			696.68			3,492.92	2,311.31	9,935.39									17,224.84
Compensation				10.00										18.00									28.00
Equipment Consumable	6.34			2,212.10	46.59	373.14			40.48	10.05		1,348.37	1,863.18	7,216.79	\$ 22.39					1,196.11			14,335.54
Equipment Permanent				19.84	1.53	62.58	135.24					384.79	132.48	214.31	67.50					384.40			1,402.67
Feed and Seed				292.88								431.53	152.69	277.12	7,753.54								8,912.76
Fees and Commissions			848.30	41.70	300.00	115.00	4,923.50		494.00			206.81	222.25	350.57	9.90	135.00				97.50			7,744.53
Freight, Express and Cartage		18.75		1,805.46	408.85	164.12	7.78	11.81	27.60	51.85		151.09	496.98	2,240.54	404.97			\$20,000.00		391.82	\$ 3,000.00	\$ 500.00	428,846.50
Grants			401,846.50		500.00						\$ 3,000.00								539.23				1,180.97
Heating, Lighting and Power									42.52	109.81		395.52			43.89								29,205.53
Hospital and Medical Supplies				5,371.71	10,266.02	1,390.01			3,130.41	2,336.29		161.24	760.94	1,977.30					2,525.33	1,286.23			16,521.53
Laundry and Cleaning				3,083.12		190.12			30.05	455.03		1,285.46	428.50	6,590.27	24.00				4,269.87	215.11			40.00
Livestock													5.00										1,308.45
Material				783.23	7.00	16.06				4.50			9.14	346.59	112.60								10,227.83
Medical Services					2,892.60	115.00	25.00		2,105.70	2,806.43		10.00	256.50	788.60					98.00	1,180.00			3,143.38
Miscellaneous Expenses				43.04	290.00	35.00		12.50	1,327.00	.75		204.80	51.57	1,145.02	9.70					24.00			5,619.65
Miscellaneous Supplies				172.36	17.50				107.00	22.52		446.13	16.25	4,152.45	683.97					1.47			486.94
Newspapers and Periodicals	9.96	38.62		65.40	191.00	41.74	8.25			57.17		6.00	37.30	29.50					2.00				3,219.92
Postage				240.00	93.96	7.00	924.49			62.52		60.57	98.00	570.00			\$ 1,112.88		50.00	.50			18,414.71
Printing, Stationery and Office Supplies		1,161.19	612.16	829.96	1,811.91	1,226.65	3,785.77	179.96	288.36	165.22		454.26	232.62	1,767.43	50.72				557.32	291.18			18,518.99
Rates, Rentals and Insurance			79.90	42.50	107.00	125.90			673.60	1,100.50		31.02	31.02	145.78					332.96	1,350.05			17,725.40
Repairs and Replacements	5.65			1,370.41		772.28			10.45	34.54		596.88	131.05	11,654.08	2,467.05				28,164.95	14,052.22			500,645.46
Salaries	4,015.00	10,974.67	1,313.75	102,073.13	18,509.72	27,905.65	16,693.43	3,583.30	750.00	9,152.66		38,116.68	39,532.49	178,178.19	7,629.62								81.38
Special Services					81.38																		248.70
Stenographic Services			248.70																				113.40
Teaching Supplies																							4,651.38
Telegrams and Telephones	134.22	559.46	40.91	1,148.32	310.34	445.54	121.63	163.35	772.20	13.52		45.98	144.06	697.61					11.40	39.58			47,626.30
Travelling Expenses	65.04	1,111.23	1,741.70	2,865.14	10,007.25	6,409.06	249.62	947.52	3,311.13	458.99		760.05	505.53	5,115.21	247.98	160.40			17.10	13,653.35			85.15
Veterinary Services															8,638.67								13,706.44
Wages				4,597.77	70.00				400.00														
Total: Income Account	\$ 5,229.24	\$13,872.92	\$406,744.02	\$177,463.38	\$46,757.26	\$41,486.93	\$26,913.71	4,898.44	\$49,563.28	\$16,957.97	\$ 3,000.00	\$69,489.41	\$59,811.04	\$301,342.36	\$28,291.65	\$ 371.84	\$ 1,112.88	\$20,000.00	\$53,013.96	\$39,261.07	\$ 3,000.00	\$ 500.00	\$1,369,081.36

STATEMENT No. 85

CAPITAL ACCOUNT

Relief	652 Charitable Purposes and Care of Incurables
Municipal and Improvement Districts	\$22,899.42

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 86

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC HEALTH DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1929

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Chiropractic Act:				
Fees	\$ 320.15	\$ 500.00		\$ 179.85
Marriage Act:				
Fees	28,526.00	24,000.00	\$ 4,526.00	
Private Hospitals Act:				
Hospital Licenses	340.15	500.00		159.85
Public Health Nurses Act:				
Fees	1,397.84	1,000.00	397.84	
Venereal Diseases Act:				
Dominion Government Subvention	6,504.21	10,900.00		4,395.79
Miscellaneous:				
Vital Statistics	13,141.45	11,350.00	1,791.45	
Sale of Supplies	14.58	100.00		85.42
Care of Incurables: Charitable Relief	706.88	1,500.00		793.12
Nursing Services: Municipal Districts	4,350.00	1,000.00	3,350.00	
Sale of Vaccines and Sera	1,310.98	2,000.00		689.02
Inspection of Schools	70.00		70.00	
Reimbursement of Relief: Municipal Districts	404.70	3,000.00		2,595.30
Travelling Clinics	20,928.52	25,000.00		4,071.48
Interest on Agreements of Sale	24.71		24.71	
Institutions:				
Provincial Mental Institute, Oliver:				
Patients' Maintenance Charges		1,000.00		1,000.00
Services and Supplies to Staff	8,526.32	9,000.00		473.68
Miscellaneous	1,614.88		1,614.88	
Provincial Mental Hospital, Ponoka:				
Patients' Maintenance Charges	110,806.23	95,000.00	15,806.23	
Services and Supplies to Staff	49,270.64	57,760.00		8,489.36
Miscellaneous	10,712.81		10,712.81	
Provincial Training School, Red Deer:				
Patients' Maintenance Charges	22,213.12	27,300.00		5,086.88
Services and Supplies to Staff	9,504.37	12,000.00		2,495.63
Miscellaneous	2,126.03		2,126.03	
Central Alberta Sanatorium, Calgary:				
Patients' Maintenance Charges	100,356.43	98,000.00	2,356.43	
Services and Supplies to Staff	24,825.32	26,000.00		1,174.68
Miscellaneous	3,467.67		3,467.67	
Provincial Special Hospital, Edmonton:				
Patients' Maintenance Charges	10,289.68	32,000.00		21,710.32
Services and Supplies to Staff	3,614.16	7,464.00		3,849.84
Miscellaneous	284.29		284.29	
Total: Income Account	\$435,652.12	\$446,374.00		\$ 10,721.88 (net)

CAPITAL ACCOUNT

Central Alberta Sanatorium	\$ 2,482.00	\$ 2,482.00
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Certified correct.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
GRANTS TO HOSPITALS AND ORPHANAGES

FOR THE YEAR ENDED MARCH 31, 1929

HOSPITALS:

Athabasca Hospital	\$ 1,954.00
Barrhead Hospital	915.50
Bassano Municipal Hospital	3,114.00
Bentley Community Hospital	1,061.00
Beulah Home	1,845.50
Brett Hospital	3,085.00
Calgary General Hospital	33,784.00
Calgary Isolation Hospital	5,531.50
Calgary Smallpox Hospital	45.50
Cardston Municipal Hospital	3,111.00
Castor General Hospital	1,388.00
Cereal Hospital	907.00
Claresholm Hospital	1,017.00
Coleman Miners' Union Hospital	1,575.50
Consort Red Cross Hospital	2,097.50
Coronation General Hospital	2,465.50
Craigmyle Sub. Hospital	653.50
Didsbury General Hospital	1,313.00
Drumheller Municipal Hospital	9,610.50
Edmonton General Hospital	28,412.00
Edmonton Isolation Hospital	2,371.00
Elk Point Hospital	2,416.00
Empress Cottage Hospital	1,942.00
Fairview Hospital	796.50
Forestburg Cottage Hospital	716.00
Fort McMurray Hospital	3.50
Galt Hospital	10,506.50
Geo. McDougall Hospital	1,434.50
Gleichen Hospital	119.00
Grace Hospital, Calgary	1,020.50
Grace Hospital, Edmonton	1,281.50
Grande Prairie Municipal Hospital	3,991.00
Hanna Municipal Hospital	12,512.00
High River Municipal Hospital	5,032.00
Holy Cross Hospital	24,516.00
Immaculata Hospital	2,403.00
Innisfail Hospital	3,108.00
Irene Cottage Hospital	1,369.00
Islay Municipal Hospital	1,912.00
John Neil Hospital	806.00
Junior Red Cross Hospital	10,234.50
K. H. Prettie Hospital	270.00
Lacombe General Hospital	1,907.50
Lamont Public Hospital	10,392.50
Lethbridge Isolation Hospital	321.50
Lloydminster United Municipal Hospital	4,387.00
Macleod General Hospital	1,868.50
Mannville Municipal Hospital	2,399.00
Medicine Hat General Hospital	14,654.50
Mills Hospital, Stettler	1,634.50
Misericordia Hospital	21,652.50
Nanton Hospital	452.50
Nordegg General Hospital	662.00
Olds Hospital	1,140.50
Onoway Municipal Hospital	832.50
Our Lady of the Rosary Hospital	1,425.00
Oyen General Hospital	84.00
Presbyterian Hospital	14.00
Provost Municipal Hospital	2,358.00
Red Deer Municipal Hospital	3,986.00
Rolland M. Boswell Hospital	2,308.00

STATEMENT No. 87--Continued

Royal Alexandra Hospital	\$50,951.50	
Royal Alexandra Isolation Hospital	2,636.50	
Salvation Army Hospital	2,682.50	
St. John's Hospital	1,483.50	
St. Joseph's Hospital	371.50	
St. Joseph's Hospital, Grouard	2,104.50	
St. Joseph's Hospital, Radway Centre	1,463.00	
St. Louis Hospital	1,117.50	
St. Mary's Hospital, Camrose	5,678.00	
St. Mary's Hospital	1,538.00	
St. Theresa's Hospital	3,497.00	
St. Theresa Hospital	1,345.00	
St. Vincent Hospital	1,004.00	
University of Alberta Hospital	52,919.50	
Van Haarlem Hospital	3,665.00	
Vegreville General Hospital	6,298.50	
Vermilion Municipal Hospital	5,760.00	
Vilna General Hospital	753.50	
Viking Municipal Hospital	2,077.00	
Wainwright Municipal Hospital	1,244.00	
Wayne Hospital	1,712.50	
Wetaskiwin Hospital	2,239.50	
		\$417,679.00
ORPHANAGES:		
Convent of Our Lady of Charity	\$ 750.00	
St. Mary's Orphan Home	500.00	
Woods Christian Home	1,250.00	
Youville Convent	500.00	
		3,000.00
		<u>\$420,679.00</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC HEALTH DEPARTMENT

PROVINCIAL MENTAL HOSPITAL, PONOKA—PROVINCIAL MENTAL INSTITUTE, OLIVER—CENTRAL ALBERTA SANATORIUM, CALGARY—PROVINCIAL TRAINING SCHOOL, RED DEER

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1929

REVENUE

	Prov. Mental Hospital, Ponoka	Prov. Mental Institute, Oliver	Central Alta. Sanatorium, Calgary	Prov. Train- ing School, Red Deer
Patients' Maintenance Charges	\$374,148.00	\$ 75,811.00	\$104,583.99	\$ 28,100.85
Total	\$450,262.00		\$104,583.99	\$ 28,100.85
Less Charges to Indigent Patients and Uncollectable Charges	339,455.77		4,227.56	5,887.73
Net Cash Revenue	\$110,806.23		\$100,356.43	\$ 22,213.12

EXPENDITURE

ADMINISTRATION:

Salaries	\$ 15,309.14	\$ 5,255.03	\$ 9,474.54	\$ 4,415.40
Telegrams and Telephones	699.55	45.98	1,146.97	141.06
Travelling Expenses	1,546.62	637.57	1,094.30	169.35
Printing, Stationery and Office Supplies	1,846.42	427.76	718.48	187.48
Postage	570.00	60.57	209.00	93.00
Repairs, Renewals and Sundry	289.88	12.30	26.63	279.92
	\$ 20,261.61	\$ 6,439.21	\$ 12,669.92	\$ 5,289.21
Less Sundry Revenue	195.30	54.36		
	\$ 20,066.31	\$ 6,384.85	\$ 12,669.92	\$ 5,289.21

PROFESSIONAL CARE OF PATIENTS:

Salaries	\$121,985.42	\$ 21,275.15	\$ 47,129.51	\$ 20,182.53
Medical and Surgical Supplies	1,792.36	111.71	4,959.81	756.10
Medical Services	903.85	216.81	1,572.86	203.93
Clothing	14,092.32	3,835.40		1,835.25
Travelling Expenses	310.23	153.50		169.35
Amusements and Reading Materials	29.50	544.36	583.20	7.70
Tobacco, Pipes and Matches	2,789.65	426.08		
Burial Expenses	377.00	20.00		186.50
Repairs, Renewals and Sundry	3,011.28	205.65	50.25	180.75
	\$145,291.61	\$ 26,788.66	\$ 54,295.63	\$ 23,522.11
Less Sundry Revenue	49.77	435.29	1,918.18	2,009.78
	\$145,241.84	\$ 26,353.37	\$ 52,377.45	\$ 21,512.33

OCCUPATIONAL ACTIVITIES:

Salaries	\$ 3,096.00			\$ 2,548.82
Allowances to Patients				600.00
Repairs, Equipment and Supplies	558.60			100.00
Miscellaneous	102.90			
	\$ 3,757.50			\$ 3,248.82
Less Sundry Revenue	85.90			
	\$ 3,671.60			\$ 3,248.82

STATEMENT No. 88—Continued

	Prov. Mental Hospital, Ponoka	Prov. Mental Institute, Oliver	Central Alta. Sanatorium, Calgary	Prov. Train- ing School, Red Deer
KITCHEN AND DINING ROOM:				
Salaries	\$ 15,708.11	\$ 3,798.00	\$ 16,206.50	\$ 2,790.98
Food Supplies	95,607.97	19,541.72	47,532.44	12,755.83
Crockery, Cutlery and Kitchen Equipment	2,737.80	469.69	749.13	423.98
Cleaning Supplies	1,235.00		1,091.29	120.00
Miscellaneous	362.63	6.50	636.26	117.30
	<u>\$115,651.51</u>	<u>\$ 23,815.91</u>	<u>\$ 66,215.62</u>	<u>\$ 16,208.09</u>
Less Sundry Revenue	31,628.34	5,734.72	18,272.52	6,353.42
	<u>\$ 84,023.17</u>	<u>\$ 18,081.19</u>	<u>\$ 47,943.10</u>	<u>\$ 9,854.67</u>
GENERAL HOUSE:				
Salaries	\$ 13,039.53	\$ 2,985.00	\$ 20,577.60	\$ 5,592.76
Repairs and Renewals to Equipment	11,068.54	1,591.63	2,028.93	1,178.27
Laundry and Cleaning Supplies	5,603.66	1,235.46	6,615.41	627.00
Sewing Room Supplies	798.99		91.76	
Miscellaneous	80.79	13.55	122.28	176.15
	<u>\$ 30,591.51</u>	<u>\$ 5,825.64</u>	<u>\$ 29,435.98</u>	<u>\$ 7,574.18</u>
Less Sundry Revenue	15,956.18	1,801.87	6,225.97	3,176.70
	<u>\$ 14,635.33</u>	<u>\$ 4,023.77</u>	<u>\$ 23,210.01</u>	<u>\$ 4,397.48</u>
UPKEEP OF BUILDINGS:				
Salaries and Wages	\$ 19,178.60	\$ 3,242.60	\$ 4,353.02	\$ 5,441.95
Building Materials, Repairs and Renewals	7,543.02	1,351.84	1,033.73	3,824.21
Travelling Expenses	313.73		9.75	434.37
Telephones and Telegrams	1,392.08	418.30		148.70
General Expenses and Furnishings	428.64	1,111.68	11.55	21.65
Taxes and Insurance	4,455.20	2,108.68	2,425.80	667.86
	<u>\$ 33,311.27</u>	<u>\$ 8,233.10</u>	<u>\$ 7,833.85</u>	<u>\$ 10,538.74</u>
Less Sundry Revenue	8,332.41	1,698.81		1,160.85
	<u>\$ 24,978.86</u>	<u>\$ 6,534.29</u>	<u>\$ 7,833.85</u>	<u>\$ 9,377.89</u>
POWER PLANT:				
Salaries and Wages	\$ 32,406.77	\$ 14,583.20	\$ 16,061.02	\$ 4,824.80
Fuel and Power Plant Supplies	44,814.15	7,892.26	13,773.65	7,945.80
Repairs to Machinery	834.22	633.01	639.94	122.42
Water		2,565.16		438.61
General Repairs and Supplies		1,954.55	1,163.98	8.31
Miscellaneous	227.18	230.21	77.07	18.50
Travelling Expenses	501.65		151.47	40.82
	<u>\$ 78,783.97</u>	<u>\$ 27,858.39</u>	<u>\$ 31,867.13</u>	<u>\$ 13,399.26</u>
Less Sundry Revenue	11,734.32	272.08	942.87	9.10
	<u>\$ 67,049.65</u>	<u>\$ 27,586.31</u>	<u>\$ 30,924.26</u>	<u>\$ 13,390.16</u>
TRANSPORTATION:				
Salaries	\$ 1,957.26		\$ 1,400.00	
Gasoline and Oil	482.49	See Adminis- tration	179.22	
Repairs and Renewals	933.91		821.01	
Insurance and Miscellaneous	209.93		52.00	\$ 189.01
	<u>\$ 3,583.59</u>		<u>\$ 2,452.23</u>	<u>\$ 189.01</u>
Less Sundry Revenue	60.76		594.87	
	<u>\$ 3,522.83</u>		<u>\$ 1,857.36</u>	<u>\$ 189.01</u>

STATEMENT No. 88—Continued

	Prov. Mental Hospital, Ponoka	Prov. Mental Institute, Oliver	Central Alta. Sanatorium, Calgary	Prov. Train- ing School, Red Deer
FARM OPERATION:				
Salaries and Wages	\$ 16,268.29	.....	.....	\$ 1,092.00
Materials, Repairs and Renewals	2,693.05	.....	.....	18.30
Gas and Oil	1,018.44	.....	.....	.....
Feed and Seed	7,932.73	.....	.....	90.10
Miscellaneous	529.02	.....	.....	28.00
	\$ 28,441.53	.....	.....	\$ 1,228.40
Less Sundry Revenue	29,198.87	.....	.....	116.25
	\$ 757.34	.....	.....	\$ 1,112.15
	Cr.			
GARDEN AND GROUNDS:				
Salaries and Wages	\$ 5,436.73	\$ 3,866.38	\$ 3,056.77	\$ 1,440.00
Plants and Seeds	429.39	257.53	181.49	62.59
Feed	721.43	176.00	96.64	.....
Repairs and Renewals to Equipment	308.00	185.88	165.55	30.00
Miscellaneous	162.49	21.62	194.98	.....
	\$ 7,058.04	\$ 4,507.41	\$ 3,695.43	\$ 1,532.59
Less Sundry Revenue	3,731.99	144.07	251.00	.....
	\$ 3,326.05	\$ 4,363.34	\$ 3,444.43	\$ 1,532.59
STORES EXPENSE:				
Salaries	\$ 1,646.00	\$ 1,451.37	\$ 1,419.00	\$ 870.00
Supplies, Repairs and Renewals	63.01	.....	2.93	.....
	\$ 1,709.01	\$ 1,451.37	\$ 1,421.93	\$ 870.00
TOTAL EXPENDITURE	\$367,467.31	\$ 94,778.49	\$181,682.31	\$ 70,774.31
TOTAL PATIENT DAYS	374,448	75,814	65,308	57,197
COST PER PATIENT PER DAY	\$.98	\$ 1.25	\$ 2.78	\$ 1.24
EXCESS EXPENDITURE OVER REVENUE	\$351,439.57		\$ 81,325.88	\$ 48,561.19

Edmonton, July 31, 1929.

I have audited the books and records of the above mentioned institutions for the year ended March 31, 1929, and the foregoing comparative revenue and expenditure statement has been prepared therefrom.

Exclusive of interest on the capital investment the net cost of operating for the year amounts to \$482,943.11, which has been charged to the general revenue fund of the Province.

Operations for the year may be summarized as follows:

	Total Ex- penditure	Cash Collected	Net Ex- penditure	Cost per patient per day
Provincial Mental Hospital, Ponoka	\$367,467.31	\$110,806.23	\$351,439.57	\$.98
Provincial Mental Institute, Oliver	94,778.49			
Provincial Training School, Red Deer	70,774.31			
Central Alberta Sanatorium, Calgary	181,682.31			
	\$714,702.42	\$233,375.78	\$481,326.64	

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1929.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 89

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF PUBLIC HEALTH
PROVINCIAL SPECIAL HOSPITAL
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1929

REVENUE:			
In patients		\$ 9,669.85	
Out patients		388.25	
Apparatus		150.75	
Services and supplies		3,955.18	
Miscellaneous		24.10	
			\$ 14,188.13
EXPENDITURE:			
Professional care of patients		\$ 20,881.39	
Administration		4,493.51	
Occupational activities		1,183.58	
General House		26,363.76	
Kitchen and dining room		10.50	
Amusements		81.22	
			53,013.96
EXCESS OF EXPENDITURE			\$ 38,825.83

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 90

GOVERNMENT OF THE PROVINCE OF ALBERTA
X.—PUBLIC WORKS DEPARTMENT
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1929

PARTICULARS		APPROPRIATIONS						
Payments for the year ended Mar., '29	No. of Apprn.	Service	Legislative Appropriation Act	Transfers	Executive Appns.	Total Appns.	Expended	Unexpended
								Over-expended
								Remarks
INCOME ACCOUNT								
\$	701.	Minister's Office:	\$ 7,500.00			7,500.00	\$ 7,500.00	
		(a) Salaries	700.00			700.00	413.96	286.04
		(b) Expenses						
31,615.16	702.	General Office:	30,425.00			30,425.00	31,615.16	
3,367.59		(a) Salaries	4,675.00	200.00		4,875.00	3,391.91	\$ 1,190.16 O/C 92/29
		(b) Expenses					1,283.09	
	703.	No Appropriation.						
	704.	Ferries: Maintenance and Operation:						
2,020.37		(a) Salaries	1,966.67	33.51		2,000.18	2,020.97	20.79 O/C 302/29
53,578.15		(b) Material, Expenses and Wages	53,033.33			53,033.33	52,316.69	716.64
3,844.31	705.	Bridges: Maintenance:	3,762.61	37.56		3,800.17	3,844.31	44.14 O/C 92/29
56,296.38		(a) Salaries	56,237.39			56,237.39	57,128.70	891.31 O/C 349/29
		(b) Material, Expenses and Wages						194.83 O/C 92/29
9,211.49	706.	Main Highways: Maintenance:	8,858.30	158.36		9,016.66	9,211.49	
421,842.65		(a) Salaries	461,141.70			461,141.70	427,838.53	33,303.17
		(b) Material, Expenses and Wages						
13,421.13	707.	Market and Local Roads:	13,324.96	191.55		13,516.51	13,421.13	95.38
229,989.33		(a) Salaries	236,675.04			236,675.04	230,222.07	6,452.97
		(b) Material, Expenses and Wages						
7,913.23	708.	Public Buildings, Staff:	8,148.00	66.56		8,214.56	7,913.23	301.33
421.37		(a) Salaries	450.00			450.00	448.14	1.86
		(b) Expenses						
66,360.87	709.	Legislative and Departmental Buildings:	68,100.00			68,100.00	66,360.87	1,739.13
259,429.15		(a) Salaries	218,613.00			218,613.00	266,010.80	47,397.80 O/C 92 and 349/29
		(b) Expenses and Wages						
6,405.00	710.	Public Institutions: Maintenance:	4,800.00			4,800.00	6,405.00	1,605.00 O/C 92/29
77,508.16		(a) Salaries	69,328.00			69,328.00	77,257.17	7,929.17 O/C 92/29
		(b) Expenses and Wages						
23,885.37	711.	Provincial Gaol, Fort Saskatchewan:	22,920.00			22,920.00	23,885.37	965.37 O/C 92 and 302/29
21,698.39		(a) Salaries	23,300.00			23,300.00	22,455.39	844.61
		(b) Material, Expenses and Wages						
19,957.15	712.	Provincial Gaol, Lethbridge:	18,640.00			18,640.00	19,813.65	1,173.65 O/C 92/29
26,926.69		(a) Salaries	28,193.00			28,193.00	27,467.87	725.13
		(b) Material, Expenses and Wages						

	\$	4,300.00	(a) Salaries	4,200.00	.....	4,300.00	O/C 92/29
		14,280.24	(b) Material, Expenses and Wages	14,427.00	.....	14,412.24	.....
713.			Government House, Maintenance:				
			(a) Salaries	7,210.00	.....	7,772.58	O/C 92/29
			(b) Material and Expenses	5,055.00	.....	6,092.86	.....
			Contingencies	2,000.00	.....	808.42	.....
			Postage	1,600.00	.....	1,600.00	.....
714.			Public Buildings and Institutions, Power Plants, Operation:				
			(a) Salaries	71,860.00	.....	66,817.18	.....
			(b) Material, Expenses and Wages	151,093.00	.....	149,267.75	.....
			Special Warrant 28/28	500.00	.....	500.00	.....
			(Grant to Canadian Good Roads Association)				
			Special Warrant, 14/29, and 20A/29	20,000.00	.....	20,000.00	.....
			(Vote X, Public Works Department, Income)				
Total:			Income Account.....	\$ 1,598,037.00 \$	687.54 \$	\$ 20,500.00\$1,619,224.54	\$ 12,711.10 Net
\$	1,590,153.52					\$1,606,513.44	
			CAPITAL ACCOUNT				
751.			Surveys and Compensation for Lands:				
			(a) Salaries	\$ 26,200.00 \$	400.00	.....	.....
			(b) Expenses, Wages and Compensation for Lands	41,900.00	.....	39,483.35	2,416.65
752.			Ferries, Construction:				
			(a) Salaries	495.92	12.49	508.41	75.04
			(b) Material, Expenses and Wages	14,504.08	.....	10,756.05	3,748.03
753.			Bridges, Construction:				
			(a) Salaries	4,833.30	100.00	4,833.30	49.83
			(b) Material, Expenses and Wages	495,166.70	.....	508,650.40	\$ 13,483.70 Os/C 268 and 349/29
754.			Main Highways, Construction:				
			(a) Salaries	21,100.00	350.00	21,450.00	239.62
			(b) Material, Expenses and Wages	1,478,900.00	.....	1,605,798.30	126,898.30 Os/C 1403 and 1536/28, and 133 and 349/29
755.			Public Buildings, Staff:				
			(a) Salaries	3,892.00	33.44	3,824.43	101.01
			(b) Expenses	500.00	.....	495.67	4.33
756.			Legislative and Departmental Buildings, Additions and Furnishings	25,000.00	.....	33,310.86	8,310.86 Os/C 1536/28 and 349/29
757.			Public Institutions, Additions and Furnishings	21,000.00	.....	36,193.71	15,193.71 Os/C 1250 and 1536/28, and 349/29
758.			No Appropriation.				

STATEMENT No. 90—Continued

PARTICULARS		APPROPRIATIONS								
Payments for the year ended 31st Mar., '29	No. of Apprn.	Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	Remarks
CAPITAL ACCOUNT										
	759.	Sites and Construction, Public Buildings:								
285,485.95		A—Schools of Agriculture.....	230,600.00			230,600.00	286,437.56		55,837.56	Os/C 788, 1250, 1536/28
45,695.64		B—Normal School and Institute of Technology, Calgary	45,989.00			45,989.00	45,695.64	293.36		
3,469.03		C—Alberta Provincial Police Buildings	3,500.00			3,500.00	3,469.03	30.97		
3,501.78		D—Parliament Buildings	5,000.00			5,000.00	3,695.18	1,304.82		
24,543.10		E—Normal School, Edmonton	200,000.00			200,000.00	86,245.88	113,754.12		
5,000.00		F—Purchase N.W. ¼ 26-71-8-6	5,000.00			5,000.00	5,000.00			
47,301.72		G—Provincial Mental Institute, Oliver	33,900.00			33,900.00	47,879.05		13,979.05	Os/C 788 and 1250/28
87,312.61		H—Provincial Mental Hospital, Ponoka	55,712.00			55,712.00	90,905.05		35,193.05	Os/C 1250/28, 133 and 349/29
5,658.56		I—Provincial Gaol, Fort Saskatchewan	3,200.00			3,200.00	5,658.56		2,458.56	O/C 1250/28
11,851.20		J—Central Alberta Sanatorium	15,500.00			15,500.00	11,854.35	3,645.65		
6,989.30		K—Provincial Gaol, Lethbridge	8,300.00			8,300.00	7,042.22	1,257.78		
37,484.39		L—Miscellaneous	21,070.00			21,070.00	37,745.89		16,675.89	Os/C 1250 and 1536/28 and 349/29
760.										
761.										
762.										
763.										
764.		No Appropriations. See Appropriation No. 759.								
765.										
766.										
767.										
768.										
769.		No Appropriation.								
770.		Contingencies	1,000.00			1,000.00		1,000.00		
771.		Market Roads:								
14,335.71		(a) Salaries	14,204.80	216.53		14,421.33	14,335.71	85.62		
375,337.45		(b) Material, Expenses and Wages	385,795.20			385,795.20	375,789.98	10,005.22		
96.42		772. No Appropriation.	500.00			500.00	206.59	293.41		
773.		Postage								
774.		Public Buildings, and Institutions, Power Plants, Construction, Equipment:								
11,416.23		(a) Provincial Mental Institute, Oliver	5,000.00			5,000.00	11,416.23		6,416.23	Os/C 788 and 1250/28
68,688.26		(b) Provincial Mental Hospital, Ponoka	195,000.00			195,000.00	78,268.32	116,731.68		
4,329.35		(c) Provincial Gaol, Fort Saskatchewan								
		(d) Normal School and Institute of Technology, Calgary	10,000.00			10,000.00	4,950.10	5,049.90		

986.00	(e) Central Alberta Sanatorium	3,500.00	.....	.....	1,023.87	2,476.13	.....
107.74	Special Warrant 33/27..... (Highway, Cardston to Waterton National Park)	.....	.....	.....	.....	.....	.....
3,696.97	Special Warrant 23/28..... (Protection of banks of Highwood River)	.....	3,696.97	3,696.97	3,696.97	.....	.....
3,702.99	Special Warrant 36/28..... (Protection of banks of Highwood River)	.....	10,000.00	10,000.00	3,702.99	6,297.01	.....
84,892.01	Special Warrants 1 and 16/29 (Purchase of Property in the City of Edmonton)	.....	110,540.00	110,540.00	97,550.22	12,989.78	.....
	Special Warrant 20A/29..... (Vote X, Public Works Department, Capital)	.....	45,000.00	45,000.00	.....	45,000.00	To cover various appropriations
\$ 3,397,860.95	Total: Capital Account.....	\$ 3,376,263.00	\$ 1,112.46	\$ 169,236.97	\$ 3,513,648.41	\$ 32,964.02	Net

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT—INCOME ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATION AND CHARACTER FOR THE YEAR ENDED MARCH 31, 1929

Appropriations	701 Minister's Office	702 General Office	704 Ferries, Maintenance and Operation	705 Bridges	706 Main Highways	707 Market and Local Roads	708 Public Staff	709 Legislative and Depart- mental Buildings	710 Public Institutions, Maintenance	711 Prov. Gaol, Fort Sask., Adminis- tration	712 Prov. Gaol, Lethbridge	713 Govt. House, Maintenance	714 Government Automobile Service	715 Contingencies	716 Postage	717 Parliament Bldgs. and Institutions, Operation Power Plants	S.W. 28/28 Grant, Cana- dian Good Roads Assn.	Totals
Advertising					\$ 204.00			\$ 215.00		\$ 1,258.57	\$ 730.00		\$ 1,602.92	\$ 60.00		\$ 46.14		\$ 525.14
Automobiles					9,840.97					7,356.47	6,299.32							13,432.46
Board											70.00							18,655.79
Burial Expenses								12.50										70.00
Cinema and Photographic Supplies								159.00		3,596.25	3,126.83	\$ 116.00						12.00
Clothing					115.00													6,998.08
Compensation					3,097.77			532.89										415.92
Construction Contracts			\$ 549.00	\$ 140.00	39,862.31	\$ 8,372.53		5,476.48	\$ 1,021.20									3,630.66
Contract Labour			49.88	1,610.02	311.33			48.50		37.20	187.58	30.59						2,276.78
Equipment Consumable		\$ 277.02		1,015.25	16,212.12	535.01		160.90	108.57	553.71	200.30							19,047.88
Equipment Permanent								264.29	18.00	635.20	73.42	183.81						1,174.72
Feed and Seed					34.50			134.40		238.00	378.42	4.02						1,138.94
Fees and Commissions	\$ 4.00				35,701.25	226.85		9,134.08	4,214.91	593.83	606.96	55.55	16.20			25,735.14		82,548.09
Freight, Express and Cartage		26.91	620.34	5,611.57									930.69					980.69
Garage Supplies						136,840.45											\$ 500.00	137,340.45
Grants					462.81													119,165.87
Heating, Lighting and Power			5.25					47,222.38	5,104.27	65.26	106.00	3,146.71						766.15
Hospital and Medical Supplies				17.45				288.37		434.16								7,951.72
Laundry and Cleaning								7,225.32		76.76	503.38	87.68						3,871.50
Livestock										455.42	3,416.08							109,862.83
Material			4,269.43	15,431.55	44,762.13	1,411.46		13,237.21	13,708.19	1,898.20	2,038.35	727.76						2,566.65
Medical Services										248.35	2,318.30							2,253.89
Miscellaneous Expenses			961.86	15.00	138.93			363.30	19.50	441.10	110.00	78.45						849.39
Miscellaneous Supplies					4.40	45.75		704.57				69.92						71.80
Newspapers and Periodicals	43.30	14.50					\$ 5.50			8.50								29,029.99
Postage, Telegrams and Telephones	345.20	185.17	215.98	444.17	980.16	436.33		21,098.50	3,091.88	155.20	186.18	242.25	2.45		1,600.00	96.52		5,257.50
Printing, Stationery and Office Supplies	21.46	2,237.98	249.38	366.36	513.89	209.67	2.64	167.30	176.64	207.07	237.81		110.33	210.00		106.97		109,512.60
Rates, Rentals and Insurance			5.00	183.00	6,367.60			81,128.69	15,178.91		1,193.60	1,543.88	50.36					43,275.87
Repairs and Replacements		22.50	896.97	1,151.18	21,107.41	496.56		9,213.87	2,927.88	1,187.97	1,441.00	1,778.37						270,880.94
Salaries	7,500.00	31,615.16	2,020.97	3,844.31	9,211.49	13,421.13	7,3.23	66,360.87	6,405.00	23,885.37	19,813.65	4,300.00	7,772.58					39,862.56
Travelling Expenses		627.83	2,334.49	3,107.78	13,004.21	7,554.04		2,148.05	1,182.10	2,784.46	3,787.33	349.85	1,379.91	1.05				51.35
Veterinary Services and Supplies										37.00	14.35							519,811.08
Wages			42,159.11	28,000.87	235,202.24	74,093.42		67,323.57	30,510.12	346.50		5,997.40				36,177.85		
Total: Income Account.....	\$ 7,918.96	\$35,007.07	\$ 54,337.66	\$ 60,973.01	\$437,050.02	\$243,643.20	\$ 8,1.37	\$332,371.67	\$ 83,662.17	\$ 46,340.76	\$ 47,281.52	\$ 18,712.24	\$ 11,865.44	\$ 808.42	\$ 1,600.00	\$216,084.93	\$ 500.00	\$1,606,513.44

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PRINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT—CAPITAL ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER FOR THE YEAR ENDED MARCH 31, 1929

Appropriations	751 Surveys and Compensa- tion for Lands	752 Ferries, Construction	753 Bridges, Construction	754 Main Highways	755 Public Buildings' Staff	756 Local Public Buildings	757 Public Institutions, Additions and Furnishings	759 Sites and Construction of Public Buildings	771 Market and Local Roads	774 Public Buildings and Institutions, Power Plants	779 Protection of Banks of Highwood River	773 Postage	S.W. 23/28 Protection of Banks of Highwood River	S.W. 1&16/29 Purchase of Property in City of Edmonton	Totals
Advertising				\$ 915.10				\$ 513.95		\$ 67.00	\$ 111.20				\$ 1,607.25
Automobiles				599.98											599.98
Books and Binding					\$ 10.83										10.83
Buildings and Sites						\$ 6.00	\$ 37.20	24,399.20		11,391.25				\$97,550.22	134,333.37
Compensation	\$ 3,405.95			31,933.61					8.55	40.00					35,388.11
Construction Contracts		\$ 65.00	415.10	958,011.85		3,864	3,337.32	368,464.16	11,329.65	13,994.96	2,049.88				1,361,106.56
Contract Labour			1,543.72			18.46		16.50							2,053.68
Equipment Consumable			190.08	502.57		1,187	770.20	4,566.63	92.35						7,543.70
Equipment Permanent	131.95		268.49	6,440.25		3,113	3,590.75	14,906.50	1,278.36	1,700.00					31,987.43
Fees and Commissions	3,135.05							4,901.46		36.75					8,073.26
Fencing				3,458.46					18.75						3,477.21
Freight, Express and Cartage	256.73	523.29	54,100.82	79,696.39		15.74	415.93	6,344.06	531.33	6,797.94	37.83				149,070.06
Furnishings						12,742	13,726.13	34,178.36							60,871.91
Grants				7,400.28					234,940.52				\$ 3,696.97		246,037.77
Machinery and Implements	1,609.96									22,143.24					23,753.20
Material	1,412.61	3,140.58	237,126.30	146,762.22		5,379	7,178.46	106,292.85	4,753.74	24,605.76	1,431.44				537,957.75
Miscellaneous Expenses	.65		2.25	268.30				318.69							589.89
Miscellaneous Supplies	.70			104.30	35.00		6.50	14.00							160.50
Newspapers and Periodicals				3.00				38.70							41.70
Postage		1.00	78.70	82.71					17.35	2.00		206.59			388.35
Printing, Stationery and Office Supplies	2,593.17	62.22	34.23	2,061.08	449.84			769.33	676.56	2.20					6,648.63
Rates, Rentals and Insurance			142.38	2,318.28				108.50	1,307.50	64.50					3,941.16
Repairs and Replacements	13.61	48.95	1,379.53	8,713.79		11.61		698.84	1,489.43	89.93					12,565.69
Salaries	26,039.03	433.37	4,883.47	21,210.38	3,324.43				14,335.71						70,726.39
Surveys	14,202.65														14,202.65
Telegrams and Telephones	82.28	6.45	166.99	1,004.29				217.39	203.51	16.56					1,697.47
Travelling Expenses	1,296.43	281.26	8,596.84	60,902.45		14.10	125.23	3,888.13	6,937.95	819.99					82,872.38
Wages	11,341.61	6,627.30	204,604.97	294,619.39		4,610	7,005.99	60,991.16	112,204.43	13,386.44	72.64				715,850.03
Wells						11.00									91.00
Total: Capital Account.....	\$65,522.38	\$11,189.42	\$513,533.87	\$1,627,008.68	\$4,320.10	\$33,086	\$ 36,193.71	\$631,628.41	\$390,125.69	\$ 95,658.52	\$ 3,702.99	\$ 206.59	\$ 3,696.97	\$97,550.22	\$3,513,648.41

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 93

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1929

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Institutions:				
Central Alberta Sanatorium, Calgary	\$ 942.87	..	\$ 942.87	..
Provincial Mental Institute, Oliver	2,516.78	\$ 500.00	2,016.78	..
Provincial Gaol, Lethbridge	16,865.69	25,000.00	..	\$ 8,134.31
Provincial Gaol, Fort Saskatchewan	21,258.46	25,000.00	..	3,741.54
Provincial Training School, Red Deer	1,169.95	500.00	669.95	..
Provincial Mental Hospital, Ponoka	20,001.60	9,000.00	11,001.60	..
Surveys Branch:				
Road Allowance Leases	878.00	700.00	178.00	..
Survey of Townsites	5,179.00	2,000.00	3,179.00	..
Miscellaneous:				
Garage Revenue	4,085.22	4,500.00	..	414.78
Truckage	749.35	600.00	149.35	..
Sale of Material	654.62	500.00	154.62	..
Rents	20,243.31	15,000.00	5,243.31	..
Casual	222.98	500.00	..	277.02
Interest on Agreements of Sale	32.23	..	32.23	..
Public Vehicles Act	..	5,000.00	1,130.14	..
Licenses	959.00	..	..	..
Tolls	5,171.14	..	..	..
Total: Income Account	\$100,930.20	\$ 88,800.00	\$ 12,130.20 (net)	..

CAPITAL ACCOUNT

Canada Highways Act:				
Dominion Government Subvention	\$ 82,261.62	\$280,000.00	..	\$197,738.38
Surveys and Compensation for Lands, Repayments	2,136.50	700.00	\$ 1,436.50	..
Miscellaneous:				
Bridges	1,145.10	1,000.00	145.10	..
Buildings	..	1,000.00	19,095.28	..
Provincial Mental Institute, Oliver	20.00	..	..	..
Provincial Mental Hospital, Ponoka	5,280.98	..	..	..
Central Alberta Sanatorium	40.00	..	..	..
Provincial Police Buildings	30.00	..	..	..
Parliament Buildings	11,371.00	..	..	..
Vermilion School of Agriculture	3,125.00	..	..	..
Provincial Special Hospital	180.00	..	..	..
Normal School, Edmonton	24.58	..	..	..
C.J.R. Lodge, Fire Claim	23.72	..	..	..
School for Mentally Deficient Children:				
Proportion of Sale Price	1,071.43	1,100.00	..	28.57
Main and District Highways	5,633.37	1,000.00	4,633.37	..
Market Roads	775.00	..	775.00	..
Total: Capital Account	\$113,118.30	\$284,800.00	..	\$171,681.70 (net)

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 94

PUBLIC WORKS DEPARTMENT

STOCK ADVANCE

PROFIT AND LOSS ACCOUNT, YEAR ENDED MARCH 31, 1929

Gross Sales		\$321,342.02
Less: Cost of Goods Sold:		
Inventory March 31, 1928	\$ 71,276.22	
Purchases	336,146.88	
Labor	5,003.59	
	<u>\$412,426.69</u>	
Less: Inventory March 31, 1929	97,762.54	
		<u>314,664.15</u>
Profit for Period		<u>\$ 6,677.87</u>

BALANCE SHEET AS AT MARCH 31, 1929

ASSETS

Accounts Receivable	\$126,221.87
Inventory, March 31, 1929	97,762.54

\$223,984.41

LIABILITIES

Accounts Payable	\$ 34,968.67
Provincial Treasurer Advance:	
As at March 31, 1928	\$ 67,600.55
For the year ended March 31, 1929	114,737.32

182,337.87

Profit for the year ended March 31, 1929	6,677.87
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\$223,984.41

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 95

PUBLIC WORKS DEPARTMENT

IMPROVEMENT DISTRICTS TRUST ACCOUNT "A"

SUMMARIZED STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED MARCH 31, 1929

RECEIPTS

Amount in Fund March 31, 1928		\$ 511,962.68
Tax Receipts	\$468,562.84	
Interest (Bank)	1,685.57	
Interest (Savings Certificates)	19,181.02	
Refunds of Expenditure	9,375.35	
	<u>498,804.78</u>	

PAYMENTS

Medical Attendance and Relief	\$ 42,277.17	\$1,010,767.46
Mothers' Allowances	14,406.50	
Pests and Weeds	16,344.69	
Roads and Bridges, including inspection	308,912.18	
Compensation for lands	15,253.82	
Refunds	2,323.89	
Administration	60,293.21	
	<u>459,811.46</u>	

Amount in Fund at March 31, 1929	<u>\$550,956.00</u>
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Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 96

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT

EXPENDITURE ON CONSTRUCTION AND MAINTENANCE OF BRIDGES

FOR THE YEAR ENDED MARCH 31, 1929

District.	Construction.	Maintenance.	Total.
General	\$ 9,573.66	\$ 13,008.94	\$ 22,582.60
Indian Reserve	27,299.52	31.32	27,330.84
I.D. 3	338.55	..	338.55
I.D. 4	..	57.96	57.96
I.D. 5	..	4,647.46	4,647.46
I.D. 6	..	2,146.36	2,146.36
I.D. 8	806.90	..	806.90
I.D. 9	2,795.65	2.68	2,798.33
M.D. 10	..	1,658.20	1,658.20
M.D. 32	4.05	..	4.05
M.D. 37	1,499.95	1,095.36	2,595.31
M.D. 38	60.00	91.29	151.29
M.D. 39	1,410.54	..	1,410.54
M.D. 40	274.65	..	274.65
M.D. 61	384.99	..	384.99
M.D. 63	979.23	..	979.23
M.D. 66	794.54	..	794.54
M.D. 68	..	446.68	446.68
M.D. 69	5,300.30	2,648.40	7,948.70
M.D. 70	2,433.12	2,153.70	4,586.82
M.D. 71	3,740.69	536.60	4,277.29
M.D. 91	965.56	272.67	1,238.23
I.D. 97	4,126.58	112.54	4,239.12
M.D. 98	372.76	..	372.76
M.D. 99	6,309.88	..	6,309.88
I.D. 100	..	985.30	985.30
M.D. 127	2,725.40	185.70	2,911.10
M.D. 128	1,751.10	..	1,751.10
M.D. 129	3,862.36	718.87	4,581.23
I.D. 130	606.05	..	606.05
M.D. 157	2,463.55	405.90	2,869.45
M.D. 158	2,400.21	..	2,400.21
M.D. 159	644.66	402.00	1,046.66
M.D. 185	814.88	..	814.88
M.D. 189	5,460.92	697.92	6,158.84
M.D. 190	1,154.08	384.98	1,539.06
M.D. 191	2,676.56	..	2,676.56
M.D. 213	3,197.25	..	3,197.25
M.D. 214	7,451.04	..	7,451.04
M.D. 215	19,702.64	359.70	20,062.34
M.D. 217	6,972.80	..	6,972.80
M.D. 218	1,712.72	468.57	2,181.29
M.D. 219	1,322.69	66.24	1,388.93
M.D. 221	15.00	842.99	857.99
I.D. 222	4,886.26	..	4,886.26
M.D. 241	483.88	111.15	595.03
M.D. 243	1,577.95	..	1,577.95
M.D. 244	4,691.39	649.49	5,340.88
M.D. 245	1,660.07	..	1,660.07
M.D. 246	..	65.00	65.00
M.D. 247	511.08	266.96	778.04
M.D. 248	6,182.10	120.00	6,302.10
M.D. 249	593.47	..	593.47
M.D. 250	518.85	..	518.85
M.D. 251	5.25	70.55	75.80
M.D. 252	16,123.46	..	16,123.46
M.D. 273	957.73	..	957.73
M.D. 275	603.78	..	603.78
M.D. 277	316.04	..	316.04
M.D. 278	32,312.81	1,642.02	33,954.83
M.D. 279	1,777.47	872.56	2,650.03

STATEMENT No. 96—Continued

District.	Construction.	Maintenance.	Total.
M.D. 280	\$ 1,354.17		\$ 1,354.17
M.D. 281	2,300.72	\$ 69.50	2,370.22
M.D. 282		1,264.98	1,264.98
M.D. 292	312.15		312.15
M.D. 304	256.56		256.56
M.D. 305	170.53		170.53
M.D. 306	1,051.49		1,051.49
M.D. 307	159.63		159.63
M.D. 308	4,358.24	1,014.46	5,372.70
M.D. 309	4,662.86	422.39	5,085.25
M.D. 310	1,747.61	73.19	1,820.80
M.D. 311	4,063.72	.51	4,064.23
M.D. 312	8,036.17	420.80	8,456.97
M.D. 334	859.86		859.86
M.D. 335	322.23		322.23
M.D. 336	276.03		276.03
M.D. 337	1,386.01		1,386.01
M.D. 339	4,080.79	172.95	4,253.74
M.D. 340	2,495.75		2,495.75
M.D. 341	851.26	1,777.15	2,628.41
M.D. 342	18,684.47	7.80	18,692.27
M.D. 343	696.25		696.25
M.D. 363	1,823.33		1,823.33
M.D. 364		45.50	45.50
M.D. 365	4,021.86	56.41	4,081.27
M.D. 366	353.12		353.12
M.D. 367	40,934.21	4,289.29	45,223.50
M.D. 371	1,354.69	830.10	2,184.79
M.D. 374	1,190.10		1,190.10
M.D. 393		7.15	7.15
M.D. 394	2,253.60	256.36	2,509.96
M.D. 395		290.00	290.00
M.D. 398	3,407.19	119.39	3,526.58
M.D. 399	2,359.47		2,359.47
M.D. 400	5,398.60	167.69	5,566.29
M.D. 401	3,115.51	2.57	3,118.08
M.D. 421	539.31		539.31
M.D. 422	616.64		616.64
M.D. 423	597.69		597.69
M.D. 425	2,615.38		2,615.38
M.D. 426		692.98	692.98
M.D. 427	464.98		464.98
M.D. 428	1,399.28		1,399.28
M.D. 429	655.90	340.18	996.08
M.D. 430	10,240.03		10,240.03
M.D. 431	5,270.18		5,270.18
M.D. 433	74.84		74.84
M.D. 451		2,488.85	2,488.85
M.D. 452	553.76		553.76
M.D. 453	377.20		377.20
M.D. 454	3,849.74		3,849.74
M.D. 455	2,346.38		2,346.38
M.D. 456	138.08	35.41	173.49
M.D. 457	735.19	100.00	835.19
M.D. 458	9,975.43	595.14	10,570.57
M.D. 459	3,628.06	50.00	3,678.06
M.D. 460	564.82		564.82
M.D. 461	160.30		160.30
M.D. 482	335.02		335.02
M.D. 483	371.70	42.75	414.45
M.D. 484	503.40	792.94	1,296.34
M.D. 485	1,606.50		1,606.50
M.D. 487	1,333.14	47.98	1,381.12
M.D. 488	293.40	541.27	834.67
M.D. 489	2,848.03		2,848.03
M.D. 490		26.50	26.50
M.D. 491	3,892.72		3,892.72

STATEMENT No. 96—Continued

District.	Construction.	Maintenance.	Total.
M.D. 511	\$ 851.62	.....	\$ 851.62
M.D. 512	1,501.89	.....	1,501.89
M.D. 513	1,364.73	.....	1,364.73
M.D. 514	1,184.91	.....	1,184.91
M.D. 515	1,332.08	.....	1,332.08
M.D. 516	869.09	\$ 52.34	921.43
M.D. 517	2,551.65	129.10	2,683.75
M.D. 518	1,527.80	111.58	1,639.38
M.D. 519	890.02	32.55	922.57
M.D. 520	544.44	.....	544.44
M.D. 521	791.51	.....	791.51
M.D. 522	737.44	15.00	752.44
M.D. 527	5,388.75	.....	5,388.75
M.D. 541	500.60	.....	500.60
M.D. 542	1,789.01	.....	1,789.01
M.D. 543	690.04	.....	690.04
M.D. 545	1,245.48	.....	1,245.48
M.D. 546	827.81	.....	827.81
M.D. 547	1,689.78	.....	1,689.78
M.D. 548 .....	.....	641.30	641.30
M.D. 549 .....	.....	41.30	41.30
M.D. 550	703.77	.....	703.77
M.D. 551	338.35	.....	338.35
I.D. 553 .....	.....	41.25	41.25
I.D. 554	3,483.92	105.00	3,588.92
I.D. 555	300.00	.....	300.00
I.D. 556	320.86	.....	320.86
I.D. 571	389.15	.....	389.15
M.D. 573	1,912.26	.....	1,912.26
M.D. 575	256.40	.....	256.40
M.D. 576	840.51	.....	840.51
M.D. 577	552.42	.....	552.42
M.D. 578	1,280.05	.....	1,280.05
M.D. 580	848.17	.....	848.17
M.D. 581	738.52	244.58	983.10
M.D. 582	904.56	.....	904.56
M.D. 601 .....	.....	26.50	26.50
I.D. 602 .....	.....	21.00	21.00
I.D. 603 .....	.....	35.00	35.00
M.D. 605	579.44	.....	579.44
M.D. 608	1,060.82	209.26	1,270.08
M.D. 609	897.14	.....	897.14
M.D. 610	1,314.16	10.82	1,325.28
I.D. 611 .....	.....	21.75	21.75
M.D. 637	1,105.86	.....	1,105.86
M.D. 638	3,405.72	.....	3,405.72
I.D. 640 .....	.....	23.95	23.95
I.D. 641	51.50	192.90	244.40
I.D. 665	275.06	75.75	350.81
I.D. 667	1,224.43	68.09	1,292.52
I.D. 729	2,233.26	.....	2,233.26
I.D. 730	21,338.18	.....	21,338.18
I.D. 731	6,842.64	1,261.67	8,104.31
I.D. 733	1,116.22	.....	1,116.22
M.D. 740	1,848.22	491.43	2,339.65
I.D. 741	222.76	1.25	224.01
I.D. 753	218.03	.....	218.03
I.D. 764	31,767.32	297.28	32,064.60
I.D. 765 .....	.....	24.60	24.60
I.D. 770	539.80	215.00	754.80
I.D. 771	451.00	563.27	1,014.27
I.D. 772	3,497.71	196.45	3,694.16
I.D. 777	10.00	.....	10.00
I.D. 793 .....	.....	181.00	181.00
I.D. 794 .....	.....	51.90	51.90
I.D. 796	560.24	.....	560.24
I.D. 800	309.10	.....	309.10

STATEMENT No. 96—*Continued*

District.	Construction.	Maintenance.	Total.
I.D. 801	.....	\$ 57.85	\$ 57.85
I.D. 819	.....	147.90	147.90
I.D. 825	\$ 639.90	.....	639.90
I.D. 828	150.70	.....	150.70
I.D. 829	1,262.35	.....	1,262.35
I.D. 831	100.00	68.00	168.00
I.D. 857	1,181.06	.....	1,181.06
M.D. 858	1,767.13	.....	1,767.13
I.D. 886	.....	48.14	48.14
I.D. 887	190.68	.....	190.68
I.D. 946	287.65	.....	287.65
	<u>\$513,533.87</u>	<u>\$ 60,973.01</u>	<u>\$574,506.88</u>

SUMMARY

Appropriation 705, Income Account	\$ 60,973.01
Appropriation 753, Capital Account	513,533.87
	<u>\$574,506.88</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 97

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT

EXPENDITURE ON CONSTRUCTION, MAINTENANCE AND
OPERATION OF FERRIES

FOR THE YEAR ENDED MARCH 31, 1929

Location.	Operation.	Maintenance.	Total.
N. Saskatchewan River at Brosseau	\$ 622.98	\$ 1,029.43	\$ 1,652.41
N. Saskatchewan River at Desjarlais	531.75	295.22	826.97
Athabasca River at Holmes Crossing	693.00	342.55	1,035.55
Red Deer River at Dorothy	549.33	694.68	1,244.01
N. Saskatchewan River at Pakan	539.21	248.64	787.85
Red Deer River at Garrington	771.61	800.75	1,572.36
4th Mer. (operated by Sask. Government) ..	645.38	316.48	961.86
Athabasca River at Athabasca	662.08	337.01	999.09
Pembina River at Lett's Crossing	467.50	57.30	524.80
N. Saskatchewan River at Shandro	455.00	301.97	756.97
N. Saskatchewan River at Hopkins	505.00	142.85	647.85
Red Deer River at Hutton	586.67	762.48	1,349.15
N. Saskatchewan River at Rocky Mtn. House.	594.00	86.39	680.39
Narrows at Lac Ste. Anne	435.87	114.76	550.63
N. Saskatchewan River at Lea Park	527.50	301.83	829.33
N. Saskatchewan River at Eldorena	420.00	80.15	500.15
Pembina River at Wright's Crossing	457.33	65.50	522.83
N. Saskatchewan River at Lamora's Crossing.	429.33	57.50	486.83
Peace River at Dunvegan	707.42	932.93	1,640.35
S. Saskatchewan River at Bow Island	613.33	118.12	731.45
N. Saskatchewan River at Myrnam	478.34	286.36	764.70
N. Saskatchewan River at Genesee	450.34	38.10	488.44
Red Deer River at Steeveville	629.33	347.13	976.46
Big Smoky River at Goodwin Crossing	715.64	231.20	946.84
Bow River at Riverbow	649.97	185.21	835.18
Bow River at Bredin Crossing	640.00	105.52	745.52
Red Deer River West of Munson	500.00	311.45	811.45
N. Saskatchewan River at Berrymoor	595.32	151.04	746.36
Red Deer River at Finnegan Crossing	640.00	109.00	749.00
Pembina River at Matthew's Crossing	480.67	366.40	847.07
N. Saskatchewan River at Mooswa	510.00	172.44	682.44
Macleod River at Allendale Crossing	513.30	72.50	585.80
N. Saskatchewan River at Vinca	420.33	251.19	671.52
Macleod River at Macleod Valley	603.08	325.71	928.79
Red Deer River North of Jenner	598.40	204.26	802.66
Red Deer River at Gregory Crossing	550.00	181.09	731.09
N. Saskatchewan River at Elk Point	632.00	235.92	867.92
Red Deer River West of Morrin	480.00	785.01	1,265.01
Narrows of Sandy Lake .....	.....	96.95	96.95
Athabasca River at Smith	617.17	359.97	977.14
Pembina River West of Fawcett	377.42	539.50	916.92
Bow River, South of Crowfoot	422.00	1,168.58	1,590.58
Pembina River South of Fawcett	465.83	65.96	531.79
N. Saskatchewan River at Waskatenau	450.00	189.25	639.25
Athabasca River North of Blue Ridge .....	.....	16.10	16.10
Macleod River at Mahaska	452.66	245.90	698.56
Red Deer River North of Atlee	658.06	557.99	1,216.05
N. Saskatchewan River at Forbesville	443.34	147.26	590.60
S. Saskatchewan River South of Empress ..	658.06	489.86	1,147.92
Macleod River at Rosevear	466.00	336.81	802.81
N. Saskatchewan River at Warspite	406.25	128.30	534.55
Red Deer River at Buffalo Crossing	626.69	804.86	1,431.55
Peace River at Fort Vermillion	564.18	616.41	1,180.59
N. Saskatchewan River at Heinsburg	450.33	164.70	615.03
Red Deer River at Rosedale	605.33	902.69	1,508.02
Bow River at Bowslope Crossing	640.00	69.15	709.15
FERRIES, GENERAL .....	.....	\$ 18,346.31	\$ 47,950.64
		6,387.02	6,387.02
	\$ 29,604.33	\$ 24,733.33	\$ 54,337.66

STATEMENT NO. 97.—*Continued*

Location.	Construction.
Athabasca River at Athabasca	\$ 1,316.83
Athabasca River at Smith	195.86
Big Smoky River at Goodwin Crossing	1,731.71
North Saskatchewan River at Brosseau	242.59
North Saskatchewan River at Desjarlais	163.25
North Saskatchewan River at Forbesville	898.64
North Saskatchewan River at Genesee	857.22
North Saskatchewan River at Pakan	247.80
North Saskatchewan River at Vineau	1,432.13
North Saskatchewan River at Waskatenau	426.49
Peace River at Dunvegan	13.75
Peace River at Fort Vermilion	586.96
Pembina River South of Fawcett	118.68
Pembina River West of Fawcett	172.62
Red Deer River North of Atlee	188.00
Red Deer River North of Jenner	811.97
Red Deer River West of Munson	574.65
South Saskatchewan River South of Empress	638.70
Ferries, General	571.57
	<u>\$ 11,189.42</u>

SUMMARY

Appropriation 704, Income Account	\$54,337.66
Appropriation 752, Capital Account	11,189.42
	<u>\$65,527.08</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 98

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT

EXPENDITURE ON CONSTRUCTION AND MAINTENANCE OF
MARKET AND LOCAL ROADS

FOR THE YEAR ENDED MARCH 31, 1929

M.D. or L.D.	Maintenance.	Construction.	Total.
L.D. 2	\$ 60.30		\$ 60.30
L.D. 3	73.75		73.75
L.D. 4	65.00	\$ 1,214.75	1,279.75
L.D. 5	486.50	910.00	1,396.50
L.D. 6	451.80	459.35	911.15
L.D. 7	536.20	1,106.00	1,642.20
L.D. 8	549.20	480.30	1,029.50
L.D. 9	526.85	88.50	615.35
M.D. 10	371.00	410.00	781.00
L.D. 31	189.50		189.50
L.D. 32	395.32	227.45	622.77
M.D. 33	263.50	149.80	413.30
M.D. 34	20.37	1,260.00	1,280.37
L.D. 35	413.00	1,025.25	1,438.25
M.D. 36	600.00	406.00	1,006.00
M.D. 37	602.70	832.00	1,434.70
L.D. 38	494.25	436.75	931.00
M.D. 39	600.00	1,080.00	1,680.00
M.D. 40	452.90	325.00	777.90
L.D. 61	579.50	1,054.60	1,634.10
L.D. 62	488.75	12.55	501.30
L.D. 63	415.12		415.12
M.D. 64	266.07	940.00	1,206.07
M.D. 65	501.90	660.00	1,161.90
L.D. 66	591.20	380.00	971.20
L.D. 67	767.80	808.30	1,576.10
L.D. 68	453.00	572.00	1,025.00
M.D. 69	787.50	450.00	1,237.50
M.D. 70	825.00	750.00	1,575.00
L.D. 71	5.28		5.28
L.D. 91	630.20	1,071.25	1,701.45
M.D. 92	336.12	684.00	1,020.12
L.D. 93	98.30		98.30
M.D. 94	80.87	150.45	231.32
L.D. 96	495.00	1,423.00	1,918.00
L.D. 97	768.20	1,455.65	2,223.85
M.D. 98	803.60	1,971.00	2,774.60
M.D. 99	781.20	871.00	1,655.20
L.D. 100	587.50	831.35	1,418.85
L.D. 101	105.00		105.00
L.D. 121	353.48	897.30	1,250.78
L.D. 122	105.00	702.00	1,407.00
L.D. 123	252.00		252.00
L.D. 125	371.10	701.50	1,072.60
L.D. 126	428.00	810.00	1,238.00
M.D. 127	519.40	1,647.00	2,166.40
M.D. 128	583.80	1,215.00	1,798.80
M.D. 129	936.60	800.00	1,736.60
L.D. 130	491.30	593.60	1,084.90
L.D. 131	213.50		213.50
L.D. 151	526.50	819.00	1,345.50
L.D. 152	409.50	374.40	783.90
L.D. 153	432.00	540.00	972.00
L.D. 155	483.55		483.55
L.D. 156	564.84	1,061.16	1,626.00
M.D. 157	828.80	1,944.00	2,772.80
M.D. 158	874.30	1,485.00	2,359.30
M.D. 159	903.00	1,750.00	2,653.00
L.D. 160	489.00	349.50	838.50

STATEMENT No. 98—Continued

M.D. or I.D.	Maintenance.	Construction.	Total.
I.D. 161	\$ 160.75		\$ 160.75
I.D. 181	553.35	\$ 620.00	1,173.35
I.D. 182	465.87		465.87
M.D. 183	534.80	1,240.00	1,774.80
I.D. 185	554.08		554.08
I.D. 186	486.00	339.25	825.25
M.D. 189	1,059.80	1,890.00	2,949.80
M.D. 190	800.00	1,225.95	2,025.95
M.D. 191	824.60	1,248.00	2,072.60
I.D. 211	183.60	729.50	913.10
I.D. 212	491.85	571.00	1,062.85
I.D. 213	289.25	306.75	596.00
M.D. 214	521.00	180.00	701.00
M.D. 215	346.50	500.00	846.50
I.D. 216	496.25	702.00	1,198.25
I.D. 217	572.80	848.15	1,420.95
M.D. 218	707.00	1,058.00	1,765.00
M.D. 219	708.40	1,225.00	1,933.40
M.D. 220	665.70	792.00	1,457.70
M.D. 221	437.50	1,352.00	1,789.50
I.D. 222	580.35	216.00	796.35
M.D. 241	595.00	995.00	1,590.00
M.D. 242	571.90	840.00	1,411.90
M.D. 243	480.00	1,156.00	1,636.00
M.D. 244	536.90	831.60	1,368.50
M.D. 245	536.90	812.00	1,348.90
I.D. 246		177.70	177.70
I.D. 247	618.30	1,296.00	1,914.30
M.D. 248	726.60	1,404.00	2,130.60
M.D. 249	796.00	925.00	1,721.00
M.D. 250	900.20	1,081.00	1,981.20
I.D. 251	593.00	649.60	1,242.60
I.D. 252	478.25	200.00	678.25
M.D. 271	571.90	810.00	1,381.90
M.D. 272	571.90	1,040.00	1,611.90
M.D. 273	543.90	570.00	1,113.90
M.D. 274	550.90	677.00	1,227.90
M.D. 275	650.30	871.00	1,521.30
M.D. 277	683.20	886.00	1,569.20
M.D. 278	935.90	1,196.00	2,131.90
M.D. 279	804.30	1,275.00	2,079.30
M.D. 280	937.30	1,008.00	1,945.30
M.D. 281	804.30	739.63	1,543.93
I.D. 282	676.07	712.36	1,388.43
M.D. 301	435.00	872.00	1,307.00
M.D. 302	545.00	1,271.60	1,816.60
M.D. 303	543.00	485.00	1,028.00
M.D. 304	501.90	696.00	1,197.90
M.D. 305	606.20	350.00	956.20
M.D. 306	584.25	850.50	1,434.75
M.D. 307	595.00	887.20	1,482.20
M.D. 308	865.90	2,040.00	2,905.90
M.D. 309	839.30	1,496.00	2,335.30
M.D. 310	991.90	1,080.00	2,071.90
M.D. 311	858.20	1,496.00	2,354.20
M.D. 312	1,131.20	1,360.00	2,491.20
I.D. 331	612.15	1,406.15	2,018.30
I.D. 332	619.00	1,191.00	1,810.00
I.D. 333	681.85	1,255.30	1,940.15
M.D. 334	1,024.10	1,554.00	2,578.10
M.D. 335	445.20	551.00	996.20
M.D. 336	831.60	1,734.00	2,565.60
M.D. 337	826.10	1,360.00	2,186.10
M.D. 338	966.00	2,397.40	3,363.40
M.D. 339	793.80	1,972.00	2,765.80
M.D. 340	1,036.00	1,472.00	2,508.00
M.D. 341	904.40	1,353.00	2,257.40

STATEMENT No. 98—Continued

M.D. or I.D.	Maintenance.	Construction.	Total.
M.D. 342	\$ 872.20	\$ 1,870.00	\$ 2,742.20
M.D. 343	720.30	1,292.00	2,012.30
M.D. 361	726.60	1,551.00	2,277.60
M.D. 362	752.00	924.00	1,676.00
M.D. 363	796.60	1,056.00	1,852.60
M.D. 364	979.00	2,046.00	3,025.00
M.D. 365	891.80	440.80	1,332.60
M.D. 366	683.90	1,674.00	2,357.90
M.D. 367	867.30	1,457.00	2,324.30
M.D. 371	946.40	1,258.00	2,204.40
M.D. 391	814.00	1,276.00	2,090.00
M.D. 392	558.00	1,353.00	1,911.00
M.D. 393	761.60	462.00	1,223.60
M.D. 394	594.00	676.00	1,270.00
M.D. 395	817.60	1,410.00	2,227.60
M.D. 396	702.00	1,815.00	2,517.00
M.D. 397	697.00	1,353.00	2,050.00
M.D. 398	907.20	1,760.00	2,667.20
M.D. 399	1,260.70	1,176.00	2,436.70
M.D. 400	882.70	1,178.00	2,060.70
M.D. 401	1,196.30	1,581.00	2,777.30
I.D. 403	671.15	850.00	1,521.15
M.D. 421	796.60	1,419.00	2,215.60
M.D. 422	720.00	500.00	1,220.00
M.D. 423	761.60	783.00	1,544.60
M.D. 424	522.00	729.00	1,251.00
M.D. 425	953.00	660.00	1,613.00
M.D. 426	947.00	1,650.00	2,597.00
M.D. 427	949.00	1,833.00	2,782.00
M.D. 428	558.60	1,023.00	1,581.60
M.D. 429	952.00	1,024.00	1,976.00
M.D. 430	893.20	1,326.00	2,219.20
M.D. 431	847.00	714.00	1,561.00
M.D. 451	804.30	2,046.00	2,850.30
M.D. 452	691.30	1,141.35	1,832.65
M.D. 453	812.00	1,322.50	2,134.50
M.D. 454	740.00	1,188.00	1,928.00
M.D. 455	839.00	936.00	1,775.00
M.D. 456	839.30	2,240.00	3,079.30
M.D. 457	845.45	1,363.00	2,208.45
M.D. 458	1,229.20	1,550.00	2,779.20
M.D. 459	982.80	1,802.00	2,784.80
M.D. 460	687.40	2,040.00	2,727.40
I.D. 461	798.60	783.55	1,582.15
I.D. 462	252.00		252.00
M.D. 481	677.26	1,104.10	1,781.36
M.D. 482	921.20	1,683.00	2,604.20
M.D. 483	830.20	1,197.50	2,027.70
M.D. 484	736.50	1,386.80	2,123.30
M.D. 485	611.00	1,530.00	2,141.00
M.D. 486	861.00	566.00	1,427.00
M.D. 487	1,195.00	1,500.00	2,695.00
M.D. 488	774.00	1,126.00	1,900.00
M.D. 489	1,183.00	1,638.00	2,821.00
M.D. 490	829.50	2,346.00	3,175.50
I.D. 491	584.74	1,288.00	1,872.74
M.D. 511	1,022.00	2,618.00	3,640.00
M.D. 512	863.62	2,244.00	3,107.62
M.D. 513	917.00	1,632.00	2,549.00
M.D. 514	960.40	1,654.81	2,615.21
M.D. 515	1,022.00	1,440.00	2,462.00
M.D. 516	1,020.00	450.00	1,470.00
M.D. 517	901.00	1,131.00	2,032.00
M.D. 518	861.70	624.00	1,485.70
M.D. 519	1,029.70	2,058.00	3,087.70
M.D. 520	1,087.80	2,184.00	3,271.80
M.D. 521	670.60	1,978.00	2,648.60

STATEMENT No. 98—Continued

M.D. or I.D.	Maintenance.	Construction.	Total.
M.D. 522	\$ 735.00	\$ 1,058.00	\$ 1,793.00
I.D. 523	451.90		451.90
I.D. 524	738.15		738.15
I.D. 541	583.80	1,292.77	1,876.57
M.D. 542	791.70	1,128.65	1,920.35
M.D. 543	1,157.20	1,671.40	2,828.60
M.D. 544	644.00	1,270.57	1,914.57
M.D. 545	1,142.40	1,501.02	2,643.42
M.D. 546	1,051.00	2,160.00	3,211.00
M.D. 547	1,018.00	3,060.00	4,078.00
M.D. 548	1,190.50	3,520.00	4,710.50
M.D. 549	644.00	2,399.40	3,043.40
M.D. 550	1,138.20	2,898.00	4,036.20
M.D. 551	1,377.60	3,960.00	5,337.60
M.D. 552	500.00	920.00	1,420.00
I.D. 553	847.42	1,311.25	2,158.67
I.D. 554	449.45	1,014.65	1,464.10
I.D. 555	899.00	920.50	1,819.50
I.D. 556	190.50		190.50
I.D. 571		618.35	618.35
M.D. 572	697.60	1,428.00	2,125.60
M.D. 573	1,045.10	1,802.00	2,847.10
M.D. 574	565.31	699.75	1,265.06
M.D. 575	1,253.00	1,296.00	2,549.00
M.D. 576	1,262.00	1,215.00	2,477.00
M.D. 577	1,389.00	3,510.00	4,899.00
M.D. 578	1,233.00	2,745.00	3,978.00
M.D. 579	1,291.00	2,967.00	4,258.00
M.D. 580	1,150.00	3,015.00	4,165.00
M.D. 581	1,129.00	1,702.00	2,831.00
M.D. 582	1,571.50	3,082.00	4,653.50
I.D. 583	1,202.60	1,837.70	3,040.30
I.D. 584	766.20	1,741.95	2,508.15
I.D. 585	459.25		459.25
I.D. 601	721.60	1,127.84	1,849.44
I.D. 602	862.40	1,374.14	2,236.54
I.D. 603	789.20	545.00	1,334.20
I.D. 604	699.75	1,459.55	2,159.30
M.D. 605	651.70	1,565.77	2,217.47
I.D. 607	860.24	967.60	1,827.84
M.D. 608	684.47	1,558.00	2,242.47
M.D. 609	1,315.00	2,340.00	3,655.00
M.D. 610	1,112.00	2,835.00	3,947.00
I.D. 611	602.52	617.00	1,219.52
I.D. 612	492.80	407.65	900.45
I.D. 613	469.70		469.70
I.D. 615	207.32	643.95	851.27
I.D. 631	634.12	573.50	1,207.62
I.D. 634	622.45		622.45
I.D. 635	557.75	1,560.65	2,118.40
I.D. 636	492.50	134.65	627.15
M.D. 637	990.00	1,620.00	2,610.00
M.D. 638	1,077.00	1,160.00	2,237.00
I.D. 639	679.90	1,463.15	2,143.05
I.D. 640	707.70	1,215.00	1,922.70
I.D. 641	930.15	426.52	1,356.67
I.D. 665	959.15	1,646.05	2,605.20
I.D. 666	750.55	545.00	1,295.55
I.D. 667	1,211.88	1,769.00	2,980.88
M.D. 668	817.00	336.00	1,153.00
I.D. 669	627.70		627.70
I.D. 695	413.80		413.80
I.D. 696	379.09		379.09
I.D. 697	733.55		733.55
I.D. 699	157.84		157.84
I.D. 706	218.75		218.75
I.D. 707	647.45		647.45

STATEMENT No. 98—Continued

M.D. or I.D.	Maintenance.	Construction.	Total.
I.D. 708	\$ 413.00		\$ 413.00
I.D. 727	268.00		268.00
I.D. 729	388.50		388.50
I.D. 731	199.90		199.90
I.D. 732	508.25	\$ 1,124.46	1,632.71
I.D. 733	41.75	123.00	164.75
I.D. 735	7.00		7.00
I.D. 737	302.40		302.40
I.D. 738	449.40	696.00	1,145.40
M.D. 739	1,253.70	3,096.18	4,349.88
M.D. 740	980.70	1,804.00	2,784.70
I.D. 741	1,245.89	2,369.02	3,614.91
I.D. 742	311.45	400.10	741.55
I.D. 764	1,086.27	1,497.81	2,584.08
I.D. 765	884.80	240.00	1,124.80
I.D. 766	893.20	498.00	1,391.20
I.D. 769	369.73	522.00	891.73
I.D. 770	718.90	525.69	1,244.59
I.D. 771	877.60	1,825.12	2,702.72
I.D. 772	675.32	943.00	1,618.32
I.D. 794	341.40	498.00	839.40
I.D. 795	289.50		289.50
I.D. 796	1,465.40	3,335.30	4,800.70
I.D. 797	621.40	326.25	947.65
I.D. 800	266.75	112.30	379.05
I.D. 825	613.00	1,323.90	1,936.90
I.D. 826	887.30	462.00	1,349.30
I.D. 827	164.00		164.00
I.D. 828	597.06	1,217.20	1,814.26
M.D. 829	968.80	1,551.00	2,519.80
I.D. 830	318.38	870.00	1,188.38
I.D. 831	182.85	399.00	581.85
I.D. 843	411.86		411.86
I.D. 855	787.40	1,024.00	1,811.40
M.D. 857	1,355.20	1,505.00	2,860.20
M.D. 858	1,324.40	1,806.00	3,130.40
I.D. 859	224.70	423.80	648.50
I.D. 874	96.00		96.00
I.D. 886	777.49	1,909.00	2,686.49
I.D. 887	988.40	2,655.81	3,644.21
I.D. 888	266.70		266.70
I.D. 889	173.50		173.50
I.D. 916	86.80		86.80
I.D. 917	307.30		307.30
I.D. 946	819.85		819.85
I.D. 1065	154.00		154.00
I.D. 1094	224.00	924.30	1,148.30
I.D. 1124	314.00	604.00	918.00
I.D. 1125	136.50		136.50
SPECIAL GRANTS:			
Special Grants to Indian Reserves	2,199.26	7,226.10	9,425.36
Onoway to Whitecourt	1,277.97		1,277.97
E. of Sec. 16 and 21-84-20-5	395.13		395.13
E. of Sec. 34-48-5-5 to E. 10-48-4-5	1,501.55		1,501.55
E. of Sec. 2 and 11-85-22-5	300.00		300.00
Between Dover Court and Everdell School	498.42		498.42
From River Lot 42 to R. Lot 45, Ft. Fitzgerald	2,780.80		2,780.80
E. of Sec. 6-79-21-5	177.00		177.00
E. of Sec. 21-79-21-5 and E. 29-78-21-5	152.75		152.75
E. of Sec. 4 and 9-78-21-5	412.40		412.40
E. of Sec. 27-77-21-5	669.55		669.55
E. of Sec. 5 and 8-78-20-5	84.20		84.20
Road leading to Heenan Siding	250.00		250.00
N. of Sec. 22, 23 and 24-64-1-5	200.00		200.00
Cache One to Blueberry Mountain	510.13		510.13
Construction of Drainage Ditch (through N.W. ¼, Sec. 9-61-27-4)	1,472.89		1,472.89

STATEMENT NO. 98—Continued

	Maintenance.	Construction.	Total.
Slave Lake to Wabasca	\$ 54.00	.....	\$ 54.00
Ponoka to Mental Hospital	1,193.10	.....	1,193.10
W. of Sec. 30-49-19-4	186.56	.....	186.56
W. of Spirit River		\$ 699.66	699.66
On Range Line, 5 miles N. of Sangudo		1,974.45	1,974.45
Entwistle to Rocky Rapids		1,016.60	1,016.60
Niton to Hattonford		1,500.00	1,500.00
Wanham to Heart Valley		2,998.70	2,998.70
Grimshaw to Whitemud (Battle River)		4,667.25	4,667.25
St. Albert to Alberta Beach		2,716.48	2,716.48
Grouard to Whitefish Lake		492.53	492.53
St. Paul to Cold Lake		5,296.85	5,296.85
Clyde to Barrhead		14,613.58	14,613.58
Grading Approaches to Content Bridge		385.70	385.70
River Lot 15/49-46-21-4		500.00	500.00
Waterton to Belly River		801.30	801.30
S. and W. of Provost through Cadogan		300.00	300.00
Cadogan N. of Main Highway		670.00	670.00
Turner Valley to Millarville		2,449.99	2,449.99
Protection Work from Drainage Ditch, Mal-			
colmonson's Lot, Aspen Beach, Gull Lake		475.82	475.82
Lacombe to Gull Lake		2,000.00	2,000.00
Hussar to Wayne		163.50	163.50
Roads General	21,710.02	22,502.15	44,212.17
	<u>\$243,643.20</u>	<u>\$390,125.69</u>	<u>\$633,768.89</u>

SUMMARY

Appropriation 707, Income Account	\$243,643.20	
Appropriation 771, Capital Account	390,125.69	
		<u>\$633,768.89</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 99

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT

EXPENDITURE ON CONSTRUCTION AND MAINTENANCE OF
MAIN HIGHWAYS

FOR THE YEAR ENDED MARCH 31, 1929

Particulars.	Amount.
CONSTRUCTION:	
General	\$ 47,937.82
Gravel	12,603.30
Good Roads Board	1,211.91
Calgary-Airdrie	16,821.34
Airdrie-Carstairs	28,978.18
4 miles S. Innisfail to Innisfail	203.08
Carstairs-Olds	18.08
3 miles E. Olds to 4 miles S. Innisfail	19,131.25
7 miles W. Innisfail to Innisfail	32.93
Red Deer-S.W. Penhold	20,169.82
Red Deer-Lacombe	583.49
3 miles N. Lacombe to Ponoka	1,970.99
Ponoka-Menaik	1,358.69
Wetaskiwin-Millet	10.56
Menaik-Wetaskiwin	53.42
Edmonton-Leduc	25,235.58
Lethbridge-M. 158.61	27.52
Monarch-M. 173.27	1,534.81
M. 158.3-Monarch	45,378.60
M. 173.27-Macleod	49,418.74
Frank-Lundbreck	706.30
Pincher-Lundbreck	425.00
M. 262.3-Boundary B.C.	10,182.82
Coleman-M. 261.7	136.50
Chokio-Pincher	59,661.98
Macleod-Chokio	35,019.51
Calgary-Okotoks	280.36
High River-Nanton	19,703.63
Nanton-Stavely	10,730.43
Macleod-Granum	217.45
Granum-Stavely	1,336.03
Cardston-Waterton River	51,798.04
Waterton River-Macleod	50,192.98
Calgary-Inverlake	50.00
Strathmore-Cluny	1,535.10
Redcliff-Medicine Hat	7,798.18
Irricana-10 M. N. Rockyford	1,636.21
10 M. N. Rockyford-Drumheller	3,046.92
Hanna-Delia	216.40
Drumheller-Munson	39,990.33
Munson-Delia	1,026.64
Warner-11 M. North	64.50
11 M. N. Warner-Stirling	960.21
Stirling-Lethbridge	41,377.63
Calgary-Cochrane	19,221.90
Cochrane-M. 33.8	16,522.49
M. 33.8-M. 44.6	12,459.08
M. 44.6-Kananaskis	11,449.67
Paint Earth-Battle River	193.00
Paint Earth Creek	159.59
1½ M. S. Alhambra—Rocky Mountain House	23.93
Wetaskiwin-Camrose	80,289.01
Daysland-Lougheed	230.00
Nevis-Lacombe	4,561.74
Edmonton-Cooking Lake	63,787.27
Edmonton-Fort Saskatchewan	3,335.23
Lamont-7 M. S. Chipman	35,149.02
Fort Saskatchewan-Lamont	52,428.41
M. 58.2-Mundare	5.67
Mundare-Vegreville	39,734.31

STATEMENT No. 99—Continued

Particulars.	Amount.
CONSTRUCTION:	
Vermilion-Lloydminster	\$ 41.00
Innisfree-Vermilion	89,470.64
Winterburn-M. 27.41	4,824.47
Wabamun-Entwistle	977.70
Edmonton-Legal	1,095.40
Clyde-Rochester	168.62
Smith-Faust	356.60
Rosedale-Wayne	20,555.08
Cardston-Waterton Lakes	44,597.19
Pincher-Waterton Lakes	791.83
Calgary-6 M. North	8,614.08
Edmonton-5 M. South	13,160.95
N.E. Cor. S. 7-24-22-4-N.E. Cor. S. 12-21-16-4	19,881.86
N.E. Cor. S. 12-21-16-4-Redcliffe	14,533.40
Calgary-High River	10,022.54
Provincial Boundary-Grassy Lake	19,102.17
Chin-Grassy Lake	13,048.34
New Dayton-Milk River	1,346.67
Irricana-Drumheller	19,629.16
Dobson-Alsask	23,463.34
Stettler-Halkirk	5,418.27
Halkirk-Castor	4,940.37
Camrose-Lougheed	13,269.57
Metiskow-Easterly	15,497.59
Tofield-Viking	10,584.36
Obed-Bliss	41,830.35
Winterburn-Evansburg	7,466.83
Edmonton-Bremner	3,799.76
Grande Prairie-Pouce Coupe	289.65
Athabasca-McLennan	197,528.64
Red Deer-Sylvan Lake	6,014.22
Peace River-6th Meridian	3,985.00
6th Meridian-Grande Prairie	5,700.00
Pincher Creek-Waterton Lakes	27.52
District Engineers	7,325.47
Snow Fences	11,242.80
Roads through towns	30,484.18
Supervision	5,599.48
	\$1,627,008.68
MAINTENANCE:	
General	\$ 42,189.42
Calgary-Red Deer	43,827.35
Red Deer-Wetaskiwin	10,133.58
Wetaskiwin-Edmonton	16,862.54
Calgary to Banff Park Boundary	11,600.48
Calgary-E. Boundary Rge. 16-4	10,026.08
E. Boundary Rge. 16-4-Medicine Hat	2,973.63
Calgary-Nanton	54,286.22
Nanton-Carway	16,206.97
Walsh-Grassy Lake	2,523.98
Grassy Lake Crow's Nest	45,554.11
Lethbridge to Coutts	10,529.31
Calgary to Bowness Park	2,525.33
Hanna-Battle River	4,623.79
Battle River-Viking	2,885.46
Inverlake-Drumheller	4,586.44
Drumheller-Alsask	10,438.47
Lacombe-Halkirk	3,904.27
Halkirk-Coronation	2,130.92
Coronation-Compeer	2,899.96
Wetaskiwin-Bittern Lake	595.18
Bittern Lake-Hayter	13,719.89
Edmonton-Wainwright	11,222.62
Wainwright-Butze	1,424.99
Edmonton-Chipman	24,185.72
Chipman-E. Boundary Rge. 13	5,222.57
E. Boundary Rge. 13-Lloydminster	3,104.51

STATEMENT NO. 99—*Continued*

Particulars.	Amount.
MAINTENANCE:	
Edmonton to Edson	\$ 16,540.98
Edmonton to Athabasca	8,362.71
Edmonton to N.E. 24-53-19-4	2,615.83
Athabasca-N. Boundary Tp. 68	509.60
N. Boundary Tp. 68-Peace River	7,761.46
Red Deer to Rocky Mountain House	5,434.60
Peace River-6th Meridian	2,841.54
6th Meridian-Grande Prairie	5,643.30
Drumheller to Rosedale	1,046.52
Cardston to Waterton Lakes Park	6,521.76
Pincher Creek to Waterton Lakes Park	1,649.66
Okotoks to Black Diamond	3,293.48
St. Albert to Alberta Beach	2,009.63
W. of Clyde to Ft. Assiniboine	4,468.89
Grande Prairie to Pouce Coupe	8,166.27
	<u>\$ 437,050.02</u>
	<u><u>\$2,064,058.70</u></u>

SUMMARY

Appropriation No. 706, Income Account	\$ 437,050.02
Appropriation No. 754, Capital Account	1,627,008.68
	<u>\$2,064,058.70</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT

EXPENDITURE ON CONSTRUCTION, ADDITIONS, FURNISHINGS
AND MAINTENANCE OF PUBLIC BUILDINGS

FOR THE YEAR ENDED MARCH 31, 1929

	Maintenance.	Additions and Furnishings.	Construction.	Total.
Parliament Buildings, Edmonton	\$ 55,286.17	\$ 9,517.46	\$ 3,695.18	\$ 68,498.81
Power House, Edmonton	23,137.64			23,137.64
Grounds, Edmonton	14,512.66	21.08		14,533.74
Terrace Building, Edmonton	7,535.86	4,836.95		12,372.81
Outside Service, Edmonton	2,535.25			2,535.25
Qu'Appelle Block, Edmonton	12,334.66	309.95		12,644.61
Court House, Calgary	9,943.26	712.23		10,655.49
“ “ Edmonton	12,395.12	485.64		12,880.76
“ “ Macleod	2,146.77	53.50		2,200.27
“ “ Medicine Hat	5,013.99	171.91		5,185.90
“ “ Red Deer	2,799.15			2,799.15
“ “ Wetaskiwin	2,901.39	67.27		2,971.66
“ “ Stettler	2,451.16	796.60		3,251.06
“ “ Fort Saskatchewan	32.80			32.80
“ “ Cardston	68.19			68.19
“ “ Lethbridge	4,151.25	350.00		4,504.25
“ “ Camrose	1,231.93			1,231.93
“ “ Hanna	1,704.02			1,704.02
“ “ Grande Prairie	2,100.98	1,185.57	21,156.51	24,443.06
Police Magistrate's Office, Edmonton	299.55			299.55
Police Magistrate's Office, Grande Prairie	180.38			180.38
Rent of Halls for District Courts	1,672.50			1,672.50
Sheriff's Office, Peace River	714.46			714.46
Sheriff's Office, Bassano	1,010.92			1,010.92
Legal Offices, Taber	1,388.44			1,388.44
Land Titles Building, Edmonton	8,009.33	980.52		8,989.85
Land Titles Building, Calgary	6,089.98	244.02		6,334.00
Agricultural School, Claresholm	8,246.97	877.54	8.07	9,132.58
“ “ Olds	21,876.17	1,183.88	13,026.77	36,086.82
“ “ Vermilion	16,741.70	355.61	266,359.01	283,456.32
“ “ Gleichen	118.30		5,919.63	6,037.93
“ “ Raymond	5,291.75	78.67	1,124.08	6,494.50
“ “ Youngstown	287.98			287.98
Normal School, Edmonton			86,245.88	86,245.88
Normal School, Camrose	14,116.12	75.46		14,191.58
Institute of Technology, Calgary	43,946.32	232.61	50,645.74	94,824.67
Provincial Police Buildings	55,539.18	3,557.38	3,469.03	62,565.89
Public Works Building, Calgary	1,936.70	202.10		2,138.80
Heating Plant, Calgary	4,881.50	935.00		5,819.50
Public Works Building, Lethbridge	1,403.81	184.56		1,588.40
Venereal Diseases Clinic, Edmonton	1,631.76	175.96		1,807.72
Venereal Diseases Clinic, Calgary	375.00			375.00
Public Utilities Office, Edmonton	3,754.22			3,754.22
Various Small Buildings	10,933.70	5,152.08		16,085.78
Contingencies	1,897.10			1,897.10
Provincial Mental Hospital, Ponoka	116,100.58	22,934.87	169,173.37	308,208.82
Provincial Training School, Red Deer	23,915.02	2,556.19	16,131.11	42,602.32
Provincial Institute, Oliver	36,747.80	4,833.00	59,295.28	100,876.08
Provincial Gaol, Fort Saskatchewan	27,128.08	53.23	5,658.56	32,839.87
Provincial Gaol, Lethbridge	20,261.08	482.46	7,042.22	27,785.76
Central Alberta Sanatorium, Keith	31,149.31		12,878.22	44,027.53
Provincial Special Hospital, Edmonton	2,171.88	5,381.36	417.47	7,973.71
Government House	18,712.24	519.91	40.80	19,272.95
Trelle Farm			5,000.00	5,000.00
Purchase of property for administration Building			97,550.22	97,550.22
General			4,526.69	4,526.69
	\$650,831.01	\$ 69,504.57	\$829,363.84	\$1,549,699.42

STATEMENT No. 100—*Continued*

SUMMARY

Income Account:		
Maintenance:		
Appropriation No. 709	\$332,371.67	
Appropriation No. 710	83,662.17	
Appropriation No. 713	18,712.24	
Appropriation No. 717	216,084.93	
		\$ 650,831.01
Capital Account:		
Additions and furnishings:		
Appropriation No. 756	\$ 33,310.86	
Appropriation No. 757	36,193.71	
		69,504.57
Construction:		
Appropriation No. 755	\$ 4,320.10	
Appropriation No. 759	631,628.41	
Appropriation No. 773	206.59	
Appropriation No. 774	95,658.52	
Special Warrants Nos. 1 and 16/1929	97,550.22	
		829,363.84
		\$1,549,699.42
		<u><u><u><u><u> </u></u></u></u></u>

i
Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
XI.—RAILWAYS AND TELEPHONES DEPARTMENT
 (RAILWAYS BRANCH)
 STATEMENT No. 101
 STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
 FOR THE YEAR ENDED MARCH 31, 1929

PARTICULARS			APPROPRIATIONS							
Payments for the year ended '29	No. of Apprn.	Service	Legislative Appropriation Act	Transfers	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended	Remarks
INCOME ACCOUNT										
\$ 7,500.00		801. Minister's Office:	\$ 7,506.00			7,500.00	\$ 7,500.00			
925.10		(a) Salaries	900.00			900.00	961.02			\$ 61.02 O/C 266/29
		(b) Expenses								
6,150.00		802. General Office:	3,600.00			3,600.00	6,150.00			
1,872.71		(a) Salaries	3,325.00			3,325.00	2,102.94	\$ 1,222.06		
		(b) Expenses								
4,556.00		803. Drainage and Irrigation:	4,500.00	\$ 50.00		4,550.00	4,550.00			
626.26		(a) Salaries	660.00			660.00	607.84			
10,161.15		(b) Expenses								
		(c) Interest and Sinking Fund on Drainage District Debentures								
		804. Irrigation Council:	10,296.25			10,296.25	10,161.15	135.10		
6,000.00		(a) Salaries	6,000.00			6,000.00	6,000.00			
791.06		(b) Expenses	1,250.00			1,250.00	672.24	577.76		
		805. No Appropriation.								
63.43		806. Postage	85.00			85.00	65.96	19.04		
		Special Warrant 17/29.								
		(Vote XI, Railways Branch, Income)			\$ 3,500.00	3,500.00		3,500.00		To cover various appropriations
\$ 38,639.71		Total: Income Account	\$ 38,116.25	\$ 50.00	\$ 3,500.00	\$ 41,666.25	\$ 38,771.15	\$ 2,895.10		
								Net		
CAPITAL ACCOUNT										
\$ 73,798.50		830. Central Canada Railway:	\$ 73,798.50			73,798.50	\$ 73,798.50			
		(a) Capital Expenditure and Reconditioning								
54,499.88		(b) Estimated Operating Deficit	65,000.00			65,000.00	54,499.88	10,500.12		
325,124.05		(c) New Construction	435,000.00			435,000.00	325,124.05	109,875.95		
		831. Lacombe and North Western Railway:								
		(a) Construction								
4,924.11		(b) Bond Interest and Charges	3,000.00			3,000.00	4,924.11			\$ 1,924.11 O/C 505/28
222.01		(c) Purchase of Right of Way	3,000.00			3,000.00	222.01	2,777.99		
1,527.78		(d) Purchase of Shares	2,000.00			2,000.00	1,527.78	472.22		
		832. Alberta and Great Waterways Railway:								
45,000.00		(a) Capital Expenditure and Reconditioning	45,000.00			45,000.00	45,000.00			
371,595.67		(b) Bond Interest and Charges	375,000.00			375,000.00	371,595.67	3,404.33		

[illegible]

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 102.

GOVERNMENT OF THE PROVINCE OF ALBERTA

RAILWAYS BRANCH—INCOME ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1929

	801 Minister's Office	802 General Office	803 Drainage and Irrigation	804 Irrigation Council	806 Postage	Total
Advertising		\$ 48.00				\$ 48.00
Books and Binding				\$ 2.00		2.00
Fees and Commissions			\$ 30.90			30.90
Freight, Express and Cartage			1.50	.30		1.80
Interest			7,710.76			7,710.76
Newspapers and Periodicals	\$ 28.80	60.15	4.47	8.80		102.22
Postage	21.00				\$ 65.96	86.96
Printing, Stationery and Office Supplies	58.27	290.02	69.23	12.14		429.66
Rates, Rentals and Insurance	110.00	10.00				120.00
Repairs and Replacements	402.90	9.00				411.90
Salaries	7,500.00	6,150.00	4,550.00	6,000.00		24,200.00
Sinking Fund			2,421.49			2,421.49
Telegrams and Telephones	14.56	51.50	112.60	52.67		231.33
Travelling Expenses	325.49	1,634.27	418.04	596.33		2,974.13
Total: Income Account	\$ 8,461.02	\$ 8,252.94	\$ 15,318.99	\$ 6,672.24	\$ 65.96	\$ 38,771.15

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 103.

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS BRANCH—CAPITAL ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER FOR THE YEAR ENDED MARCH 31, 1929

Service	830 Canada Railway	831 Lacombe and North West- ern Railway	832 Alberta and Great Waterways Railway	833 Edmonton & Dumfries & B.C. Railway	834 Colonization of Irrigation Districts	835 Advances under Meth- ridge Nor- thwest Districts	S.W. 15/28 Purchase of Locomotive for A. & G.W. Ry.	S.W. 31/28 Drilling of Salt Well at Waterways	Total
Advertising					\$ 761.19				\$ 761.19
Automobiles					3,039.68				3,039.68
Cinema and Photographic Supplies					.55				.55
Compensation	\$325,124.05			\$ 572,417.03	1,188.16				1,188.16
Construction Contracts					15.50				15.50
Equipment Consumable				95,000.00	37.50				132,037.50
Equipment Permanent				2,425.53	4,580.33		\$ 37,000.00		7,859.59
Fees and Commissions		\$ 5.58	\$ 848.15		43.43				43.43
Freight, Express and Cartage				391,177.64					766,839.48
Interest		4,914.32	370,747.52		663.11				885.12
Lands		222.01			264.85				264.85
Legal Fees and Expenses					77.70				77.70
Machinery and Implements					3.75				3.75
Miscellaneous Expenses					19.75				19.75
Newspapers and Periodicals					956.68				956.68
Postage					287.70				287.70
Printing, Stationery and Office Supplies					167.36				167.36
Purchase of Debentures and Shares					1,532.21				1,532.21
Rates, Rentals and Insurance					11,577.41				1,141,393.18
Repairs and Replacements				563,445.14	24,900.65	\$393,671.25			24,900.65
Repayable Advances and Loans	128,298.38		45,000.00		44.90				448.11
Salaries					4,276.95				4,276.95
Telegrams and Telephones		4.21			2.00				2.00
Travelling Expenses									
Wages									
Wells								\$ 3,163.55	3,163.55
Total: Capital Account	\$453,422.43	\$ 6,673.90	\$416,595.67	\$1,624,465.34	\$54,841.36	\$393,671.25	\$ 37,000.00	\$ 3,163.55	\$2,989,833.50

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT (RAILWAYS BRANCH)
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1929

INCOME ACCOUNT

	Actual.	Estimates.	In excess of Estimates.	Less than Estimates.
Reimbursements Preliminary Expenses		\$ 500.00		\$ 296.24
Bear Hills Drainage District No. 18	\$ 44.49			
Holden Drainage District No. 16	159.27			
Total: Income Account	\$ 203.76	\$ 500.00		\$ 296.24

CAPITAL ACCOUNT

Drainage Districts:				
Amortization of Interest assumed by the				
Province	\$ 3,443.26	\$ 3,443.26		
Lethbridge Northern Colonization Act:				
Refund of Advances	168,853.71	193,275.85		\$ 24,422.14
Miscellaneous:				
Lacombe & North Western Railway			\$1,508,633.02	
Purchase Price and Interest	1,508,630.14			
Interest on Defaulted Interest	2.88			
Alberta and Great Waterways Railway:				
Operating Revenue	63,787.33	33,000.00	30,787.33	
Edmonton, Dunvegan and British Columbia				
Railway:				
Operating Revenue	784,252.71	340,000.00	444,252.71	
Interest accrued on proceeds of Bond Issues	88,234.70		88,234.70	
Total: Capital Account	\$2,617,204.73	\$569,719.11	\$2,047,485.62	
			(net)	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 105

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
COLONIZATION MANAGER FUNDS

RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED MARCH 31, 1929

RECEIPTS

Bank of Montreal Loans	\$ 90,000.00	
Agreements receivable for land—principal and interest	32,046.26	
Suspense	4,130.27	
Revenue from leased lands	2,870.12	
Accounts Receivable	1,726.97	
Miscellaneous refunds	338.35	
	<u> </u>	\$131,111.97

PAYMENTS

Provincial Treasurer—proceeds of land sales	\$ 46,186.28	
Settlers' advances	9,430.34	
Purchases on behalf of settlers	39,923.93	
Accounts Payable	21,376.00	
Lethbridge Northern Irrigation District—Rates	1,174.45	
Charges to cost of land	10,573.64	
Agreements payable for land—principal and interest	9,903.17	
Bank charges and interest	2,239.78	
Sundry	323.75	
	<u> </u>	\$141,131.34

EXCESS OF PAYMENTS OVER RECEIPTS	<u><u> </u></u>	<u><u>\$ 10,019.37</u></u>
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BALANCE SHEET AS AT MARCH 31, 1929

ASSETS

Current:		
Cash		\$ 4.75
Miscellaneous accounts receivable		4,152.06
Advances to settlers		108,792.00
Interest receivable on advances		3,710.10
Inventory of feed and seed		7,352.36
		<u> </u>
		\$124,011.27
Agreements Receivable for land:		
Principal	\$506,264.77	
Interest	42,283.29	
	<u> </u>	
	\$548,548.06	
Less Reserve	389,939.89	
	<u> </u>	158,608.17
Equipment—less depreciation		5,294.33
Expenditure on Vote No. 834 charged to cost of land		40,872.59
		<u><u> </u></u>
		<u><u>\$328,786.36</u></u>

STATEMENT No. 105—*Continued*

LIABILITIES

Current:

Bank of Montreal overdraft	\$ 6,293.45
Bank of Montreal loan	106,000.00
Note payable	2,175.13
Miscellaneous accounts payable	2,449.77

\$116,918.35

Agreements payable for land	47,334.46
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Reserves:

Profit on land sales reserve	\$ 48,841.44
Reclamation reserve	10,449.48
Reserve for uncollected interest	3,710.10
Reserve for settlers' advances	8,000.00

71,001.02

Provincial Treasurer Vote No. 834	\$178,714.18
Less collections from land sales remitted to Provincial Treasurer	85,181.65

93,532.53

\$328,786.36

Edmonton, July 31, 1929.

I have audited the books and records of the Lethbridge Northern Colonization Manager for the year ended March 31, 1929, and the above statement has been prepared therefrom.

I certify that, in my opinion, the above balance sheet correctly sets forth the financial position of funds under the control of the Manager as at March 31, 1929, and the accompanying statement of receipts and payments shows the net disbursements for the year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 106

GOVERNMENT OF THE PROVINCE OF ALBERTA

RAILWAYS AND TELEPHONES DEPARTMENT

LETHBRIDGE NORTHERN COLONIZATION MANAGER

ADVANCES UNDER APPROPRIATIONS OF THE LEGISLATURE

FOR THE YEAR ENDED MARCH 31, 1929

Bond interest and charges		\$325,127.37
Irrigation rates on Colonization Manager and Home Place lands		68,543.88
Taxes and other charges to cost of land		17,575.33
Colonization expenses		33,889.12
Equipment		3,171.03
Sundry accounts payable		205.88
		<u>\$448,512.61</u>
Less: Receipts:		
Charges in lieu of rates on Home Place lands, collected and remitted by the District office	\$122,667.43	
Proceeds of land sales	46,186.28	
		<u>168,853.71</u>
Advances under appropriations—Net		<u><u>\$279,658.90</u></u>

SUMMARY OF TOTAL ADVANCES AND GUARANTEES AS AT MARCH 31, 1929

Guaranteed by the Provincial Treasurer:		
Guaranteed Bonds 6% due May 1, 1951	\$5,400,000.00	
Bank of Montreal note	106,000.00	
	<u>\$5,506,000.00</u>	
Guarantees by the Lethbridge Northern Colonization Manager:		
Lethbridge Northern Poultry Co-operative Association	\$507.25	
John Rosen	155.00	
	<u>662.25</u>	
		<u>\$5,506,662.25</u>
Advances under the Lethbridge Northern Colonization Act:		
As at March 31, 1928	\$1,774,555.00	
For the year ended March 31, 1929, as per the above statement	279,658.90	
	<u>\$2,054,213.90</u>	
Colonization expenses prior to the passage of the Lethbridge Northern Colonization Act	47,252.83	
	<u>2,101,466.73</u>	
Total, advances and guarantees to March 31, 1929		<u><u>\$7,608,128.98</u></u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT TELEPHONES
BALANCE SHEET AS AT MARCH 31, 1929

ASSETS	
PLANT IN SERVICE:	
Real Estate	\$1,179,187.12
Equipment	3,828,990.46
Exchange Lines	3,047,389.30
Rural Lines	5,382,755.00
Toll Lines	5,695,558.33
	<u>\$19,133,880.21</u>
CONSTRUCTION IN PROGRESS	91,577.78
DEFERRED DEBITS CHARGEABLE TO CONSTRUCTION	36,562.46
INVENTORY AND SUPPLIES:	
Office furniture and fixtures	\$ 76,313.34
Tools and vehicles	53,737.68
Supplies	297,955.17
	<u>428,006.19</u>
CURRENT ASSETS:	
Cash and deposits	\$ 39,548.86
Treasury Dept. cash	2,991.30
Accounts receivable	339,356.90
Interest receivable	2,956.48
Prepaid expenses	25,488.32
	<u>410,341.86</u>
SPECIAL FUNDS:	
Depreciation and renewal reserve	\$1,170,110.85
Sinking fund	1,142,044.06
Pension and death benefit fund	113,787.52
	<u>2,425,942.43</u>
INTANGIBLE ASSETS:	
Province of Alberta subvention	\$ 354,000.00
Debenture discount	797,299.95
Adjustment of accrued debenture interest	334,847.18
Adjustment of accrued sinking fund	56,228.81
	<u>1,542,375.94</u>
SUBSIDIZED CAPITAL:	
Loss on adjustment of inventories	\$ 442,391.46
Unprofitable extensions	2,311,473.44
	<u>2,753,864.90</u>
	<u>\$26,822,551.77</u>
LIABILITIES	
DEBENTURE DEBT	
BORROWINGS FROM RESERVE	\$22,891,931.28
	517,021.42
CURRENT LIABILITIES:	
Accrued debenture interest not due	\$ 423,613.28
Accrued sinking fund not due	56,417.37
Unearned revenue, etc.	49,188.43
	<u>529,219.08</u>
RESERVES:	
Depreciation and renewal reserve	\$1,170,110.85
Sinking fund reserve	1,142,044.06
Pension and death benefit reserve	113,787.52
Special reserve	13,014.88
	<u>2,438,957.31</u>

STATEMENT No. 107—*Continued*LIABILITIES—(*Continued*)

PROVINCE OF ALBERTA SUBVENTION	\$ 354,000.00
UNDISTRIBUTED SURPLUS	91,422.68
	<u>\$26,822,551.77</u>

A. M. MITCHELL,
Auditor.

Edmonton, Alberta,
May 15, 1929.

I have audited the books and records of the Alberta Government Telephones for the fiscal year ended March 31, 1929, and the above balance sheet and accompanying statement of earnings are correctly prepared therefrom.

Net surplus for the year amounts to \$239,048.19 which has been applied as follows:

To adjust revaluation of furniture and fixtures	\$ 17,581.51
To eliminate intangible asset, Red Deer Franchise	14,111.18
To eliminate corporate deficit as at March 31, 1928	115,932.82
Carried forward as undistributed surplus	91,422.68

\$239,048.19

Plant in service, office furniture, tools and vehicles are shown at cost. Depreciation has been provided for to the extent of existing depreciation and sinking fund reserves amounting in all to \$2,312,154.91. Physical inventory of supplies was taken at December 31, 1928, and priced at cost.

During the year, only actual additions were charged to Plant. Replacements and renewals were charged to depreciation and renewal reserve in accordance with established telephone accounting practice. The total charged against earnings for depreciation was \$822,850.05 as follows:

Direct appropriations	\$708,743.61
Sinking Fund Contributions	114,106.44
	<u>\$822,850.05</u>

A capital liability of \$517,021.42, borrowings from reserve, appears in the balance sheet. This represents reserve funds utilized to finance 1928 and 1929 construction programme. Interest at 5 per cent. is provided on these borrowings.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the Alberta Government Telephones as at March 31, 1929, and the accompanying relative statement of earnings fairly states the result of operations for the fiscal year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT TELEPHONES
CONDENSED STATEMENT OF EARNINGS
FOR THE YEAR ENDED MARCH 31, 1929

TELEPHONE REVENUE:		
Exchange earnings	\$1,477,463.11	
Rural Earnings	661,945.45	
Toll earnings	1,430,830.42	
		\$3,570,238.98
TELEPHONE EXPENSE:		
Operation	\$1,007,267.05	
Maintenance	396,657.83	
		1,403,924.88
NET TELEPHONE EARNINGS		\$2,166,314.10
ADD: SUNDRY EARNINGS:		
Directory	\$ 40,959.56	
Miscellaneous	77,874.76	
Interest	12,101.60	
		130,935.92
TOTAL GROSS INCOME		\$2,297,250.02
DEDUCT:		
Interest	\$1,209,462.25	
Contingencies	1,311.07	
Commission and exchange	7,783.50	
		1,218,556.82
OPERATING SURPLUS		\$1,078,693.20
OTHER DEDUCTIONS:		
Sinking fund contribution	\$ 114,106.44	
Pension fund contribution	14,500.01	
Miscellaneous deductions	2,294.95	
		130,901.40
BALANCE NET EARNINGS		\$ 947,791.80
DEPRECIATION AND RENEWAL RESERVE		708,743.61
NET SURPLUS		\$239,048.19
APPROPRIATED AS FOLLOWS:		
Depreciation furniture and fixtures	\$ 17,581.51	
Red Deer Franchise written off	14,111.18	
Corporate deficit as at March 31, 1928	115,932.82	
		147,625.51
UNDISTRIBUTED SURPLUS MARCH 31, 1929		\$ 91,422.68

STATEMENT No. 109

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT TELEPHONES
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS
FOR THE YEAR ENDED MARCH 31, 1929

CAPITAL ACCOUNT

Appropriation No. 1021	\$ 650,000.00	
Special Warrant No. 7/29	300,000.00	
		\$ 950,000.00
Expenditure:		
Plant in service	\$ 915,840.21	
Inventory and supplies	35,999.97	
Prepaid expenses	5,430.80	
Employees working funds	85.00	
Miscellaneous capital accounts	1,768.67	
		948,263.05
Unexpended balance		\$ 1,736.95

INCOME ACCOUNT

Appropriation No. 1001	\$3,442,331.00	
Special Warrant No. 7/29	50,000.00	
		\$3,492,331.00
Expenditure:		
Operation	\$1,007,267.05	
Maintenance	396,657.83	
Interest and Bank charges	1,218,556.82	
Sinking Fund	130,901.40	
Depreciation	708,743.61	
		3,462,126.71
Unexpended Balance		\$ 30,204.29

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 110

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT RAILWAYS

BALANCE SHEET, AS AT MARCH 31, 1929

ASSETS	Total	E.D. & B.C. Railway	Central Canada Railway	Pembina Valley Railway	A. & G.W. Railway	Central Canada Express Co.	L.N.W. Rail- way (in liquidation)	Eliminations Inter-Co Accounts
Railway	\$28,541,080.80	\$12,855,760.92	\$ 3,837,519.90	\$703,119.40	\$11,124,680.38			
Reconstruction of Road	808,024.54	711,966.91	96,057.63					
Equipment	1,747,310.92	1,157,078.89	12,715.09	49,300.22	528,416.72			
Miscellaneous Physical Property	120,137.38	27,954.76	8,877.07	2,225.75	81,099.80			
Current Assets	667,894.61	481,399.11	32,851.90	10,873.26	202,839.44			
Deferred and other Assets	87,615.26	52,820.63	21,722.27	3,340.93	4,497.49	\$ 5,000.00	\$ 1,853.46	\$ 62,142.56
Corporate Deficit	16,566,438.02	8,624,483.24	1,985,104.79	11,376.74	4,703,152.76		233.94	
	\$48,538,721.53	\$23,911,666.46	\$ 6,014,848.65	\$780,236.30	\$16,644,706.79	\$ 5,000.00	\$ 1,244,405.89	\$ 62,142.56
LIABILITIES								
Province of Alberta:								
Direct Loans	\$13,479,764.97	\$ 5,029,837.46	\$ 3,806,359.03	\$775,000.00	\$ 3,478,781.43	\$ 5,000.00	\$ 394,787.05	
Interest on Guaranteed Debentures	6,856,909.04	3,494,632.83			3,188,586.48		173,689.73	
Interest on Loans and Advances for Defaulted Interest	7,073,393.57	2,455,819.35	1,573,990.14		2,373,833.10		669,750.98	
	\$27,410,067.58	\$10,980,289.64	\$ 5,380,349.17	\$775,000.00	\$ 9,041,201.01	\$ 5,000.00	\$ 1,238,227.76	
Guaranteed Bonds and Debentures	16,820,000.00	9,420,000.00			7,400,000.00			
Capital Stock	535,338.63	250,000.00	221,350.00		50,000.00	10,000.00	3,988.63	
Current Liabilities	362,772.75	264,627.87	29,165.81	4,224.35	126,103.65		798.63	\$ 62,142.56
Deferred and other Liabilities	138,395.57	102,706.68	5,878.94	1,011.95	27,402.13		1,395.87	
Capital Surplus arising from:								
Royal Bank Settlement	2,579,328.99	2,551,424.26	28,104.73					
Subsidies, Federal	513,382.48	338,382.48	175,000.00					
Subsidies, Provincial	175,000.00		175,000.00					
Construction donations	4,235.53	4,235.53						
	\$48,538,721.53	\$23,911,666.46	\$ 6,014,848.65	\$780,236.30	\$16,644,706.79	\$ 5,000.00	\$ 1,244,405.89	\$ 62,142.56

Edmonton, Alberta,
July 31, 1929.

I have audited the books and records of the above mentioned Alberta Government Railways for the year ended March 31, 1929, and the above Balance Sheet and accompanying Profit and Loss Account are correctly prepared therefrom.

Operations for the fiscal year and to March 31, 1929, may be summarized as follows:

Particulars.	Year ended March 31, 1929	Accumulated to March 31, 1929
Corporate deficit	\$ 950,901.46	\$16,566,438.02
Less interest on loans and interest on defaulted interest paid by the Provincial Treasurer out of the ordinary income of the Province	1,062,220.21	7,073,393.57
Net surplus or deficit	<u>\$ 111,318.75</u>	<u>\$ 9,493,044.45</u>

Expenditure for reconstruction of road during the year amounted to \$375,408.68 for the Edmonton, Dunvegan and British Columbia and Central Canada Railways. In the case of the Alberta and Great Waterways Railway all reconstruction has been transferred to the primary capital accounts, the work having been completed. Railway general expenditure includes \$926,697.99, interest charged to construction in respect of the uncompleted Spirit River Branch. Of this amount \$95,693.36 represents the charge made during the period under audit.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of railways owned and operated by the Alberta Government as at March 31, 1929, and the accompanying Profit and Loss Account sets forth the result of operations for the year ended at that date.

(Note: Figures shown in italics are credits.)

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 111

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT RAILWAYS
CONSOLIDATED SURPLUS OR DEFICIT ACCOUNT
AS AT MARCH 31, 1929

	Total	E.D. & B.C. Railway	Central Canada Railway	Pembina Valley Railway	A. & G.W. Railway	L.N.W. Railway
Surplus before charging interest	\$ 800,016.12	\$ 806,779.36	\$ 11,178.93	\$ 10,513.86	\$ 47,929.55	
Interest charges	1,730,917.38	799,798.72	189,774.33		701,344.53	
Corporate Surplus or <i>Deficit</i>	\$ 950,901.46	\$ 6,980.64	\$ 233,933.26	\$ 10,513.86	\$ 713,114.98	
Interest on loans and interest on defaulted interest paid out of the ordinary income of the Province	1,062,220.21	485,071.76	193,742.02		392,036.57	\$ 8,630.14
Net Surplus or <i>Deficit</i>	\$ 111,318.75	\$ 492,052.40	\$ 40,211.24	\$ 10,513.86	\$ 321,378.41	\$ 8,630.14
Gross <i>deficit</i> accumulated to March 31, 1929 ..	\$16,566,438.02	\$8,624,485.24	1,985,104.79	\$ 11,376.74	\$4,703,152.76	\$1,242,318.49
Less interest on loans and interest on defaulted interest paid by the Provincial Treasurer out of the ordinary income of the Province	7,073,393.57	2,455,819.35	1,573,990.14		2,373,833.10	669,750.98
Net <i>deficit</i>	\$9,493,044.45	\$6,168,665.89	\$ 411,114.65	\$ 11,376.74	\$2,329,319.66	572,567.51

*Interest on the C.P.R. purchase price, treated in the Railway Co. books as reduction of interest on defaulted interest.

STATEMENT No. 112

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT RAILWAYS

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1929

	Total	E.D. & B.C. Railway	Central Canada Railway	Pembina Valley Railway	A. & G.W. Railway	L.N.W. Railway
Revenue:						
Railway operating	\$2,055,530.68	\$1,631,953.79	\$ 105,750.78	\$ 15,039.30	\$ 302,786.81	
Non-operating	165,480.14	89,550.36	25,202.65	7,701.21	43,025.92	
	\$2,221,010.82	\$1,721,504.15	\$ 130,953.43	\$ 22,740.51	\$ 345,812.73	
Expenditure:						
Railway operating	\$1,268,294.17	\$ 843,450.98	\$ 137,576.00	\$ 27,765.31	\$ 259,501.88	
Railway taxes	17,744.94	10,965.73	1,168.30		5,610.91	
Non-operating	217,483.19	142,835.68	36,388.06	5,489.06	32,770.39	
	\$1,503,522.30	\$ 997,252.39	\$ 175,132.36	\$ 33,254.37	\$ 297,883.18	
Surplus or Deficit excluding interest	\$ 717,488.52	\$ 724,251.76	\$ 44,778.93	\$ 10,513.86	\$ 47,929.55	
Dividend income—Central Canada Express	82,527.60	82,527.60				
	\$ 800,016.12	\$ 806,779.36	\$ 44,778.93	\$ 10,513.86	\$ 47,929.55	
Interest Charges:						
On funded and unfunded debt	1,750,917.58	799,798.72	189,774.33		761,344.53	
	\$ 950,901.76	\$ 6,980.64	\$ 233,953.26	\$ 10,513.86	\$ 713,411.98	
Adjustments of previous years' operations	\$ 122,869.78	\$ 25,680.01	\$ 555,384.90	\$ 5.19	\$ 10,780.96	\$ 693,149.92
Net Surplus or Deficit carried to Balance Sheet	\$1,073,762.24	\$ 32,660.65	\$ 321,431.64	\$ 10,508.67	\$ 724,195.94	\$ 693,149.92

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT RAILWAYS
STATEMENT OF OPERATING REVENUES
FOR THE YEAR ENDED MARCH 31, 1929

STATEMENT No. 113

	Total	E.D. & B.C. Railway	Central Canada Railway	Pembina Valley Railway	A. & G.W. Railway
Transportation:					
Freight	\$1,393,997.71	\$1,115,878.61	\$ 69,066.79	\$ 11,408.64	\$197,643.67
Passenger	433,736.96	351,034.60	26,309.20	2,272.05	54,121.11
Express	67,625.18	42,720.44	2,858.24	461.21	21,585.29
Sleeping Car	34,964.25	28,254.32	1,359.73		5,350.20
Mail	25,847.78	21,934.61	1,182.04	406.64	2,324.49
Switching	9,107.71	9,086.71	21.00		
Excess Baggage	3,579.58	2,616.02	241.00	12.85	709.71
	\$1,968,859.17	\$1,571,525.31	\$101,038.00	\$ 14,561.39	\$281,734.47
Other Operating Revenue:					
Dining Car	\$ 30,895.55	\$ 25,571.30			\$ 5,324.25
Telegraph and Telephone	19,238.72	16,028.44	\$ 1,093.51	\$ 75.84	2,040.93
Rent of buildings and other property	9,635.58	6,331.49	1,216.18	222.20	1,865.71
Miscellaneous revenue	16,587.52	5,425.56	601.30	119.00	10,441.66
Special train service	3,763.35	3,349.38	413.97		
Demurrage	2,875.37	1,394.00	968.50	60.87	452.00
Storage—Freight	1,753.80	1,203.98	404.47		145.35
Storage—Baggage	1,336.22	1,115.32	14.85		206.05
Power	45.40	45.40			
Joint Facility Debit		36.39			36.39
Station and train privileges	540.00				540.00
Total other operating revenue	\$ 86,671.51	\$ 60,428.48	\$ 4,712.78	\$ 477.91	\$ 21,052.34
Total	\$2,055,530.68	\$1,631,953.79	\$105,750.78	\$ 15,039.30	\$302,786.81

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT RAILWAYS
STATEMENT OF OPERATING EXPENSES
FOR THE YEAR ENDED MARCH 31, 1929

STATEMENT No. 114

	Total	E.D. & B.C. Railway	Central Canada Railway	Pembina Valley Railway	A. & G.W. Railway
Operating Expenses:					
Transportation	\$ 630,508.44	\$ 455,006.45	\$ 78,669.02	\$ 13,656.03	\$ 83,176.94
Maintenance of Ways and Structures	428,855.77	247,147.46	46,572.03	7,550.49	127,585.79
Maintenance of Equipment	146,127.09	102,314.52	10,500.77	3,991.85	29,319.95
Miscellaneous operations	25,639.14	20,904.01			4,735.13
General	37,770.19	22,700.58	4,155.31	1,800.05	9,114.25
Traffic	15,902.69	10,374.31	1,529.25	766.89	3,232.24
Sleeping Car	8,699.80	5,803.61	558.61		2,337.58
	\$1,293,503.12	\$ 864,250.94	\$141,984.99	\$ 27,765.31	\$259,501.88
Less: Transportation for investment	25,208.95	20,799.96	4,408.99		
	\$1,268,294.17	\$ 843,450.98	\$137,576.00	\$ 27,765.31	\$259,501.88

STATEMENT No. 115

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT RAILWAYS
STATEMENT OF ADJUSTMENTS OF PREVIOUS YEARS' OPERATIONS
AS AT MARCH 31, 1929

	Total	E.D. & B.C. Railway	Central Canada Railway	Pembina Valley Railway	A. & G.W. Railway	L.N.W. Railway
Adjustments arising from the settlement of the outstanding Manager Accounts with the C.P.R.—Net	\$ 695,094.63	\$ 59,405.21	\$ 557,708.20		\$ 11,818.78	
Adjustments arising from the operations of prior periods—Net	592.68	1,582.67	2,123.30	\$ 5.19	1,037.82	
Equipment suspense and Construction suspense accounts, closed out	35,307.87	35,307.87				
Realization and Liquidation adjustments	693,149.92					\$ 693,149.92
	<u>\$ 122,860.78</u>	<u>\$ 25,680.01</u>	<u>\$ 557,384.90</u>	<u>\$ 5.19</u>	<u>\$ 10,780.96</u>	<u>\$ 693,149.92</u>

(Note: Figures shown in italics are credits.)

STATEMENT No. 116

(GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT RAILWAYS
STATEMENT SHOWING ANALYSIS OF MAIN ASSET ACCOUNTS
AS AT MARCH 31, 1929)

	Total	E.D. & B.C. Railway	Central Canada Railway	Pembina Valley Railway	A. & G.W. Railway
Railway:					
Road:					
Grading	\$ 6,757,977.85	\$ 3,326,633.28	\$ 876,869.25	\$ 174,059.08	\$ 2,380,416.24
Rails	3,557,215.93	1,872,893.47	507,990.04	116,755.93	1,059,576.49
Bridges, Trestles and Culverts	2,519,339.34	1,048,630.77	925,866.12	51,438.73	493,603.72
Ballast	2,296,186.05	1,016,634.71	180,192.00	56,890.09	1,042,469.25
Ties	1,611,159.20	772,912.48	154,637.60	57,503.25	626,105.87
Engineering	901,448.36	387,320.15	129,873.98	30,810.03	353,444.20
Tracklaying and Surfacing	1,632,690.09	412,556.08	138,399.28	63,635.92	1,018,098.81
Right-of-way and Station Grounds	589,145.06	332,929.37	65,576.85	10,828.64	179,810.20
Other track material	652,497.14	304,292.71	76,333.07	17,820.88	254,050.48
Water stations	389,938.74	216,734.28	38,419.95	27,339.52	107,444.99
Fencing Right-of-way	257,370.44	146,036.40	40,301.64	19,120.48	51,911.92
Telegraph and Telephones lines	257,498.91	121,437.06	30,058.31	9,641.75	96,361.79
Station Buildings and Fixtures	254,267.43	125,630.92	53,180.84	18,022.29	57,433.38
Shops, Engine-houses, etc.	101,241.47	51,223.22	4,190.39		45,827.86
Other expenses	278,535.66	58,617.00	38,384.82	26,591.57	134,942.27
Miscellaneous structures	112,002.69	34,401.28	9,044.49	1,807.07	66,749.85
Roadway Buildings	22,493.34	17,607.20	4,886.14		7,674.17
Crossings and Signs	55,662.18	29,401.81	8,742.21		54.05
Interlocking and other signal apparatus	6,886.33	6,748.36	83.92		
Roadway Tools	35,583.81	6,687.81	4,159.68	615.12	24,121.20
Shop Machinery and Tools	74,292.65	4,122.16			70,170.49
Snow and Sand Fences	6,428.22	3,879.60	2,548.62		
Fuel Stations	4,902.81	2,743.85	920.76	127.91	1,108.29
Storage Warehouses	814.84				
Frogs and Switches	14,430.45			3,181.20	11,249.25
General Office Buildings	11,086.38				11,086.38
Earnings and Operating Expenses during construction	374,063.23	868.95	1,077.70	240.93	375,738.05
	\$22,775,358.60	\$10,300,022.76	\$ 3,309,612.26	\$ 696,274.38	\$ 8,469,449.20

(Note: Figures shown in italics are credits.)

General Expenditure:				
Interest and Commission				\$ 2,309,973.58
Other Expenditures				325,203.64
Taxes				67.54
Stationery and Printing				1,748.09
Law Expense				12,066.03
Insurance				606.71
	\$ 5,124,623.79	\$ 2,363,177.76	\$ 451,472.45	
	514,508.13	99,011.79	84,740.87	\$ 5,551.83
	19,129.04	12,814.57	6.89	6,240.04
	6,571.58	3,680.78	523.77	618.94
	77,020.73	58,535.98	6,418.72	12,066.03
	606.71			606.71
	\$ 5,742,459.98	\$ 2,537,220.88	\$ 543,162.70	\$ 6,845.02
				\$ 2,655,231.38
Unapplied Construction Materials and Supplies				
	\$ 23,262.22	\$ 18,517.28	\$ 4,744.94	
Total Railway, as per Balance Sheet	\$28,541,080.80	\$12,855,760.92	\$ 3,877,519.90	\$703,119.40
				\$11,124,680.58
Reconstruction of Road:				
Track Ties	\$ 231,462.49	\$ 200,496.25	\$ 30,966.24	
Tracklaying and surfacing	194,972.49	166,000.41	28,972.08	
Ballast	128,528.13	120,890.13	7,638.00	
Bridges, trestles and culverts	98,182.76	85,794.60	12,388.16	
Hire of equipment	33,895.41	31,145.05	2,750.36	
Water stations	7,897.80	6,501.73	1,396.07	
Crossings and signs	4,039.62	3,986.81	52.81	
Station and office buildings	3,393.68	3,313.25	80.43	
Other track materials	22.68			
Right-of-way fences	2,421.32	2,293.35	127.97	
Shops and engine-houses	373.41	373.41		
Telegraph lines	2,661.96	2,573.00	88.96	
Roadway buildings	332.62	332.62		
Fuel stations	238.40	203.10	35.30	
Grading	37,475.56	34,984.32	2,491.24	
Frogs and switches	2,301.93	2,019.02	282.91	
Transportation of men and materials	194.89	194.89		
Equipment, repairs and renewals	57,328.82	48,570.08	8,758.74	
Rails	2,272.21	2,272.21		
Miscellaneous structures	28.36		28.36	
Total Reconstruction of Road as per Balance Sheet	\$ 808,024.54	\$ 711,966.91	\$ 96,057.63	

STATEMENT No. 116- Continued

	Total	E.D. & B.C. Railway	Central Canada Railway	Pembina Valley Railway	A. & G.W. Railway
Equipment:					
Steam locomotives	\$ 821,711.07	\$ 618,703.36		\$ 49,300.22	\$ 153,907.49
Freight train cars	270,408.70	177,076.57	12,715.09		80,617.04
Passenger train cars	306,714.31	198,397.20			108,117.11
Work equipment	345,676.84	162,901.76			182,775.08
Floating equipment	3,000.00				3,000.00
Total Equipment as per Balance Sheet	\$ 1,747,510.92	\$ 1,157,078.89	\$ 12,715.09	\$ 49,300.22	\$ 528,416.72

STATEMENT No. 117

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT RAILWAYS
SCHEDULE OF CURRENT, DEFERRED AND OTHER ASSETS
AS AT MARCH 31, 1929

	Total	E.D. & B.C. Railway	Central Canada Railway	Pembina Valley Railway	A. & G.W. Railway	Central Canada Express	L.N.W. Railway	Eliminations Inter-Co Accounts
Current Assets:								
Cash	\$237,888.69	\$190,025.64	\$ 7,183.10	\$ 5,329.24	\$ 33,532.70		\$ 1,818.01	
Traffic and car service balances receivable	82,691.50	77,118.38	7,587.81	1,354.84	8,423.74			\$ 11,793.27
Agents' balances receivable	27,252.77	19,491.49	5,586.56	121.93	2,052.79			
Miscellaneous accounts receivable	4,767.48	24,089.71	867.73	937.76	23,077.65			44,205.37
Material and supplies	312,339.73	164,568.07	11,391.51	3,129.49	133,250.66			
Accrued interest on bank balances	2,954.44	2,167.47	235.19		516.35		35.45	
Accrued rents receivable		4,138.35			2,005.57			6,143.92
Total Current Assets as per Balance Sheet	\$667,894.61	\$481,599.11	\$ 32,851.90	\$ 10,873.26	\$202,859.44		\$ 1,853.46	\$ 62,112.56
Deferred and Other Assets:								
Accounts receivable townsip sales								
Insurance premiums advanced	\$ 40,266.42	\$ 21,822.75	\$ 15,179.44	\$ 2,782.99	\$ 247.30		\$ 233.94	
Preliminary surveys	13,113.90	7,390.22	1,513.70	537.94	3,652.04			
Equipment rental suspense	9,966.73	4,941.30	5,025.43					
Sundry	493.00				493.00			
	23,775.21	18,666.36	3.70		105.15	\$ 5,000.00		
Total Deferred and Other Assets as per Balance Sheet	\$ 87,615.26	\$ 52,820.63	\$ 21,722.27	\$ 3,340.93	\$ 4,497.49	\$ 5,000.00	\$ 233.94	

STATEMENT No. 118

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT RAILWAYS

SCHEDULE OF CURRENT, DEFERRED AND OTHER LIABILITIES

AS AT MARCH 31, 1929

	Total	E.D. & B.C. Railway	Central Canada Railway	Pembina Valley Railway	A. & G.W. Railway	L.N.W. Railway	Eliminations Inter-Co Accounts
Current Liabilities:							
Traffic and car service balances payable	\$ 22,308.75	\$ 19,270.16	\$ 11,088.85	\$ 900.65	\$ 1,112.91		\$ 10,063.82
Accounts payable, General	89,257.78	98,993.72	10,776.08	3,059.81	21,659.36	\$ 793.63	45,934.82
Wages payable	37,473.64	28,347.39	1,656.30	263.89	7,006.06		
Accounts payable, Miscellaneous	40,065.03	34,656.45	5,408.58				
Rents payable, accrued		2,005.57			4,138.35		6,143.92
Accrued interest on funded debt	170,565.18	79,332.30			91,232.88		
Accrued taxes	3,002.37	1,822.28	236.00		944.09		
Total Current Liabilities as per Balance Sheet	\$362,772.75	\$261,627.87	\$ 29,165.81	\$ 4,224.35	\$126,103.65	\$ 793.63	\$ 62,142.56
Deferred and Other Liabilities:							
Trust funds, advance deposits	\$ 467.05	\$ 144.35	\$ 225.95		\$ 96.75		
Unadjusted Credit, profit on sale of Terminal property	62,530.00	62,530.00					
Unadjusted Credit, sundry	930.68	924.78		\$ 5.90			
Insurance reserve	925.22	406.38		91.10	427.74		
Townsite sales reserve	8,000.00	4,000.00	3,200.00	600.00	50.00	150.00	
Grain reclaims reserve	28,988.54	24,182.17	1,038.06	97.95	3,670.36		
Equipment renewal reserve	11,976.00	10,519.00	1,240.00	217.00			
Equipment renewal reserve	23,430.05				23,430.05		
Bond suspense	1,209.75					1,209.75	
Townsite taxes and commission reserve	36.12					36.12	
Sundry	202.16		174.93		27.23		
Total Deferred and Other Liabilities as per Balance Sheet	\$138,395.57	\$102,706.68	\$ 5,878.94	\$ 1,011.95	\$ 27,402.13	\$ 1,395.87	

STATEMENT No. 119

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
LACOMBE & NORTHWESTERN RAILWAY COMPANY
REALIZATION ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1929

ASSETS TO BE REALIZED (book values):

Acquired by the Canadian Pacific Railway Company:		
Railway	\$ 2,814,300.47	
Less: Organization expenses paid by the issue of share capital	496,011.37	
	\$ 2,318,289.10	
Equipment and other assets	156,850.80	
Net assets acquired by the Canadian Pacific Railway Company.....		\$2,475,139.90
REALIZED AS FOLLOWS:		
First mortgage 5% bonds assumed by Canadian Pacific Railway Company	\$ 273,700.00	
Cash	1,500,000.00	
		1,773,700.00
Supplementary credits and charges (net)		\$ 701,439.90
		8,289.98
Net deficiency, per railway accounts		\$ 693,149.92
Add:		
Accumulated corporate deficit to March 31, 1928		549,168.57
Gross corporate loss on operation and sale of railway		\$1,242,318.49
Deduct:		
Interest paid by the Provincial Treasurer out of the ordinary income of the Province	\$ 669,750.98	
Interest paid on purchase price	8,630.14	
Miscellaneous adjustments	452.50	
		678,833.62
NET CAPITAL LOSS TO THE PROVINCE		\$ 563,484.87

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
DRAINAGE DISTRICTS SINKING FUNDS
BALANCE SHEET AS AT MARCH 31, 1929

ASSETS	Total	Dickson	Holden	Viking	Daysland	Hay Lakes
Drainage Districts' Share:						
Cash	\$ 1,716.36	\$ 32.05	\$ 482.65	\$ 19.04	\$ 1,074.89	\$ 107.73
Securities	66,922.71	1,249.63	18,819.21	742.34	41,911.15	4,200.38
Accrued Interest	1,061.24	19.82	298.13	11.77	664.61	66.61
Due from Drainage Districts	15,002.23	3,285.84	359.97	3,128.74	7,398.23	1,549.39
	\$84,702.54	\$ 4,587.34	\$19,240.32	\$ 3,901.89	\$51,048.88	\$ 5,924.11
Government's Share:						
Cash	\$ 291.90	\$ 9.44	\$ 82.08	\$ 32.32	\$ 168.06	
Securities	6,841.88	221.26	1,923.90	757.53	3,939.19	
Accrued Interest	111.76	3.61	31.43	12.37	64.35	
Due from Provincial Treasurer	257.98	8.34	72.54	28.57	148.53	
	\$ 7,503.52	\$ 242.65	\$ 2,109.95	\$ 830.79	\$ 4,320.13	
	\$92,206.06	\$ 4,829.99	\$21,350.27	\$ 4,732.68	\$55,369.01	\$ 5,924.11
LIABILITIES						
Drainage Districts' Share:						
Reserve:						
Contributions	\$72,520.30	\$ 4,046.80	\$16,668.75	\$ 3,437.90	\$43,136.45	\$ 5,230.40
Earnings	10,867.06	538.73	2,219.06	457.66	7,057.49	594.12
	\$83,387.36	\$ 4,585.53	\$18,887.81	\$ 3,895.56	\$50,193.94	\$ 5,824.52
Earnings surplus	1,315.18	1.81	352.51	6.33	854.94	99.59
	\$84,702.54	\$ 4,587.34	\$19,240.32	\$ 3,901.89	\$51,048.88	\$ 5,924.11
Government's Share:						
Reserve:						
Contributions	\$ 6,586.47	212.99	1,852.08	729.25	3,792.13	
Earnings	876.83	28.36	246.56	97.08	504.83	
	\$ 7,463.28	241.35	2,098.64	826.33	4,296.96	
Earnings surplus	40.24	1.30	11.31	4.46	23.17	
	\$ 7,503.52	242.65	2,109.95	830.79	4,320.13	
	\$92,206.06	4,829.99	\$21,350.27	\$ 4,732.68	\$55,369.01	\$ 5,924.11

Certified correct.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 120A

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

DRAINAGE DISTRICTS SINKING FUND

STATEMENT OF EARNINGS OF FUND TO MARCH 31, 1929

DRAINAGE DISTRICTS' SHARE:

Charges to Drainage Districts	\$ 4,997.95	
Interest on securities	5,929.56	
Interest on Bank account	294.57	
Accrued interest on securities	926.00	
Accrued interest on Bank account	34.16	
		<u>\$12,182.24</u>
Less: Required earnings of fund at $4\frac{1}{2}\%$		<u>10,867.06</u>
Earnings surplus carried to Balance Sheet		<u><u>\$ 1,315.18</u></u>

GOVERNMENT'S SHARE:

Charges to Provincial Treasurer	\$ 300.37	
Interest received on securities	475.71	
Interest received on Bank account	36.94	
Accrued interest on securities	101.04	
Accrued interest on Bank account	3.01	
		<u>\$ 917.07</u>
Less: Required earnings of fund at $4\frac{1}{2}\%$		<u>876.83</u>
Earnings surplus carried to Balance Sheet		<u><u>\$ 40.24</u></u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

918. Central Mailing Branch:									
1.47	(a) Salaries								15.25 O/C 349/29
185.25	(b) Expenses								
500.00	(c) Postage	170.00					185.25		
	Special Warrant 14/28					1,000.00	500.00		
	(Grant to Calgary and Edmonton Alberta Fish and Game Associations)								
884.49	Special Warrants 38/27 and 18/28					1,000.00	864.40		
	(Advisory Committee on Taxation, Expenses)								
750.00	Special Warrant 20/28					750.00			
	(Grant to Canadian Olympic Committee)								
500.00	Special Warrant 22/28					500.00			
	(Grant for Memorial Cairn to mark the first coal mine in Alberta)								
335.45	Special Warrant 24/28					336.35	335.45	.90	
	(Claims against Public Works Dept. re Assignments)								
2,500.00	Special Warrant 32/28					2,500.00	2,500.00		
	(Honorary to Dr. H. M. Tory)								
500.00	Special Warrant 38/28					500.00	500.00		
	(Grant to Lethbridge Board of Trade)								
	Special Warrant 10/29					6,500.00		6,500.00	To cover various appropriations
	(Vote XII, Treasury Department, Income)								
\$ 282,895.11	Total: Income Account	\$ 237,925.50	\$ 12,362.54	\$ 13,086.35	\$ 238,649.31	\$ 282,360.78	\$ 6,288.53	Net	
CAPITAL ACCOUNT									
\$ 3,178.83	970. Refunds of Previous Years' Collections	\$ 500.00			\$ 500.00	\$ 3,178.83			2,678.83 Os/C 1638/28 and 337/29
	971. No Appropriation.								
	972. To provide for increases in salaries on promotions and advances in grading by Civil Service Commissioner	700.00	1,262.46		562.46				562.46 O/C 1176/28
		Dr.			Dr.				
	973. Unforeseen and unprovided for	500.00			500.00			500.00	
	974. Subventions to Alberta Government Telephones								
3,500.00	Special Warrant 29/27	100,000.00			100,000.00			100,000.00	
	(Loan to Students' Union, University of Alberta)								
1,906.24	Special Warrant 30/27								
	(Purchase of Consolidated Debentures of the Town of Athabasca)								
1,591.45	Special Warrant 19/28				2,000.00	1,591.45		408.55	
	(Purchase of Consolidated Debentures of the Town of Athabasca)								
\$ 10,176.52	Total: Capital Account	\$ 101,700.00	\$ 1,262.46	\$ 2,000.00	\$ 102,437.54	\$ 4,770.28	\$ 97,667.26	Net	

STATEMENT No. 121—Continued

STATUTORY APPROPRIATIONS

Payments for the year ended '29	PARTICULARS	Total Apprns.	Expended	Remarks
\$ 3,143,995.58	Bonded Debt Redemptions	\$ 3,143,995.58	\$ 3,143,995.58	Sec. 4, Chap. 42, R.S.A., 1922
3,881,667.05	Temporary Loans: Redemptions	3,881,667.05	3,881,667.05	Sec. 4, Chap. 42, R.S.A., 1922
7,871,912.32	Savings Certificates: Redemptions	7,871,912.32	7,871,912.32	Sec. 3, Chap. 42, R.S.A., 1922.
15,649.09	Guaranteed Debentures: Interest and Expenses:			
2,639.85	Daysland Drainage District	15,649.09	15,649.09	Sec. 15, Chap. 42, R.S.A., 1922.
959.33	Dickson Drainage District	2,639.85	2,639.85	Sec. 15, Chap. 42, R.S.A., 1922.
5,454.60	Hay Lake Drainage District	959.33	959.33	Sec. 15, Chap. 42, R.S.A., 1922.
1,124.64	Holmen Drainage District	5,454.60	5,454.60	Sec. 15, Chap. 42, R.S.A., 1922.
11,562.82	Viking Drainage District	1,124.64	1,124.64	Sec. 15, Chap. 42, R.S.A., 1922.
717.50	New West Irrigation District	11,562.82	11,562.82	Sec. 15, Chap. 42, R.S.A., 1922.
3,337,988.74	Little Bow Irrigation District	717.50	717.50	Sec. 15, Chap. 42, R.S.A., 1922.
	Purchases of Debentures and Stocks	3,337,988.74	3,337,988.74	Sec. 29, Chap. 12, R.S.A., 1922.
	Capital Advances:			
314,346.82	Public Works Stock Advance	314,346.82	314,346.82	Sec. 25, Chap. 14, R.S.A., 1922.
196,971.69	King's Printer's Advance	196,971.69	196,971.69	Sec. 9, Chap. 19, R.S.A., 1922.
	Secretary-Treasurers of School Districts:			
6,891.89	Bond Premiums	6,891.89	6,891.89	Sec. 9, Chap. 16, R.S.A., 1922.
168,712.11	School Libraries Advance	168,712.11	168,712.11	Sec. 9, Chap. 16, R.S.A., 1922.
	Natural Resources Act:			
3,974.28	Soils Survey, Lesser Slave Lake Area	3,974.28	3,974.28	Sec. 2, Chap. 44, 1928.
2,772.09	Natural Gas, Research	2,772.09	2,772.09	Sec. 2, Chap. 44, 1928.
18,807.06	Expenses in connection with drilling Salt Well at Port McMurray	18,807.06	18,807.06	Sec. 2, Chap. 44, 1928.
	Sinking Funds, Refunded:			
6,570.00	Town of Redcliff	6,500.00	6,500.00	Sec. 253 (2), Chap. 108, R.S.A., 1922.
	Viking Drainage District:			
10.77	Commutation of Rates	10.77	10.77	Sec. 8 (6), Chap. 73, 1927.
\$18,992,658.23	Total: Statutory	\$18,992,658.23	\$18,992,658.23	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT—INCOME ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER FOR THE YEAR ENDED MARCH 31, 1929

No. of Apprn.	Service	Advertising	Automobile	Books and Binding	Equipment	Fees and Commissions	Freight, Express and Cartage	Grants	Miscellaneous Expenses	Newspapers and Periodicals	Printing, Stationery and Office Supplies	Postage	Refunds	Remissions	Rentals and Insurance	Repairs and Replacements	Salaries	Special Services	Stenographic Services	Telegrams and Telephones	Travelling Expenses	Wages	Total
901	Minister's Office		\$ 844.28	\$ 12.77		\$.90				\$ 50.80	\$ 49.96	\$ 10.00				\$ 95.09	\$ 7,652.05			\$ 130.86	\$ 314.52		\$ 9,161.23
902	General Office			61.40	\$ 219.96	5.70	4.51	\$ 175.00	84.27	1,968.20	1,968.20	2.00				141.20	26,314.83			76.46	156.74		29,160.27
903	Administration of the Insurance Act	\$ 35.00		12.00	133.85					7.00	1,497.58	436.72					7,323.50			137.71	835.14		10,418.50
904	Administration of the Fire Prevention Act	200.80				169.83	11.26			1,108.78	1,108.78	13.35			\$ 8.00		8,047.81			91.16	4,248.22		13,899.21
905	Administration of The Co-operative Credit Act						4.20	\$ 50.00			158.91	49.90					4,667.72			209.76	3,291.12	\$ 75.00	8,506.61
906	Auditor's Office			62.26	1,479.89	5.70	2.10			48.89	4,869.64	65.08				9.09	54,579.47			22.64	1,738.73		62,883.49
907	Public Utilities Commission			41.95			2.21			108.80	570.23	113.32					17,851.78		\$ 125.70	41.77	471.05		19,326.81
908	King's Printer's Office									2.10	336.39	379.14					7,400.00						8,117.63
909	Alberta Official Gazette									8,624.60	120.98												8,745.58
910	Grants							8,457.99															8,457.99
911	Guarantee Bonds on Public Servants														375.75								375.75
912	Refunds												\$23,869.67										23,869.67
913	Remissions													\$ 2,724.95									2,724.95
914	Assessment by Workmen's Compensation Board														20,000.00								20,000.00
916	Unforeseen and Unprovided for								252.67		64.12							\$ 100.00			161.20		577.99
918	Central Mailing Branch											185.25											185.25
S.W. 14/28	Grants to Calgary and Edmonton, Alta. Fish and Game Association							500.00															500.00
S.W. 22/28	Grant for Memorial Cairn to mark the first coal mine in Alberta							500.00															500.00
S.W. 20/28	Grant to Canadian Olympic Committee							750.00															750.00
S.W. 18/28	Advisory Committee on Taxation										711.90										152.50		864.40
S.W. 24/28	Claims against the Public Works Dept. re assignments								335.45														335.45
S.W. 32/28	Honorarium to Dr. H. M. Tory							2,500.00															2,500.00
S.W. 38/28	Grant Lethbridge Board of Trade							500.00															500.00
Total: Income Account.....		\$ 235.80	\$ 844.28	\$ 190.38	\$ 1,833.70	\$ 182.13	\$ 24.28	\$18,257.99	\$ 763.12	\$ 251.86	\$19,960.31	\$ 1,375.74	\$23,869.67	\$ 2,724.95	\$20,383.75	\$ 245.38	\$133,837.16	\$ 100.00	\$ 125.70	\$ 710.36	\$11,869.22	\$ 75.00	\$232,360.78

STATEMENT No. 123

CAPITAL ACCOUNT

		Refunds	Repayable Advances and Loans	Total
970	Refunds	\$ 3,178.83		\$ 3,178.83
975	Purchase of Consolidated De- bentures of the Town of Athabasca		\$ 1,591.45	1,591.45
Total: Capital Account.....		\$ 3,178.83	\$ 1,591.45	\$ 4,770.28

Certified correct,
JAMES C. THOMPSON, C.A.,
Provincial Auditor

STATEMENT No. 124

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON INCOME, CAPITAL AND STATUTORY
ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1929

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
General Office:				
Interest on Various Advances and Loans	\$ 3,219.39	\$ 28,000.00	.....	\$ 24,780.61
Interest on Investments	242,802.11	200,000.00	\$ 42,802.11	.....
Profits on Investments	40,408.10	.....	40,408.10	.....
Interest on Bank Balances	47,122.99	55,000.00	.....	7,877.01
Accrued Interest on Debentures Sold	38,827.64	15,000.00	23,827.64	.....
Interest on Loans to Elevators	36,092.54	36,092.54	.....	.....
Interest on Advances to Railways	517.76	.....	517.76	.....
Interest on Advances to Drainage and Irriga- tion Districts	597.96	500.00	97.96	.....
Interest on Advances to School Libraries .....	.....	700.00	.....	700.00
Profits on Working Funds	9,224.68	6,000.00	3,224.68	.....
Interest on Advances to Liquor Board	25,000.00	.....	25,000.00	.....
Outstanding Cheques	9,081.03	.....	9,081.03	.....
Casual	1,154.93	1,000.00	154.93	.....
Insurance Branch:				
Alberta Insurance Act:				
Brokers' Tax	126.08	200.00	.....	73.92
Fire Agents' License Fees	19,672.50	22,000.00	.....	2,327.50
Insurance Companies' Filing Fees	145.66	300.00	.....	154.34
Life Agents' License Fees	5,899.50	6,000.00	.....	100.50
Registration Fees, Fire Companies	81,375.00	78,000.00	3,375.00	.....
Registration Fees, Life Companies	11,375.00	12,000.00	.....	625.00
Brokers' License Fees	50.00	150.00	.....	100.00
Unregistered Fire Companies, Tax on Insurance	275.00	1,200.00	.....	925.00
Casual	597.89	3,900.00	.....	3,302.11
Lightning Rod Taxes	68.42	.....	68.42	.....
Lightning Rod Licenses	805.10	.....	805.10	.....
Fire Prevention Act: Tax	13,869.36	13,500.00	369.36	.....
Interest on Agreements of Sale	40.51	.....	40.51	.....
King's Printer:				
Advertising in and Sale of Gazette	6,375.16	8,000.00	.....	1,624.84
Sale of Statutes	2,350.54	2,500.00	.....	149.46
Sale of Material	10.00	.....	10.00	.....
Public Utilities Commission:				
Debenture Applications	4,716.00	3,100.00	1,616.00	.....
Sale of Shares Act	682.50	1,000.00	.....	317.50
Tariff Fees	1,321.75	1,500.00	.....	178.25
Reimbursement of Advisory Engineer's Ex- penses and Salary	176.25	250.00	.....	73.75
Miscellaneous:				
Previous Year's Refunds	5,413.34	7,000.00	.....	1,586.66
Sale of Public Accounts	12.25	.....	12.25	.....
Casual	267.88	.....	267.88	.....
Total: Income Account	\$609,674.82	\$502,892.54	\$106,782.28 (net)	.....

STATEMENT No. 124—Continued

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Drainage and Irrigation Districts:				
Reimbursements		\$ 20,000.00	\$ 7,253.09	
Holden Drainage District	\$ 5,418.90			
Viking Drainage District	1,041.26			
Dickson Drainage District	3,505.12			
Daysland Drainage District	15,649.14			
Hay Lake Drainage District	930.89			
Little Bow Irrigation District	707.78			
Municipal Sinking Funds		3,000.00	3,026.31	
Town of Bassano	120.85			
Town of Bow Island	4,394.22			
Town of Redcliffe	1,086.07			
Town of Taber	208.73			
Town of Vegreville	216.44			
Miscellaneous			2,891.88	
Town of Athabasca on a/c debentures	219.69			
Students' Union, University of Alberta, on a/c loan	2,500.00			
Viking Drainage District, commutation of Rates	172.19			
Total: Capital Account	\$ 36,171.28	\$ 23,000.00	\$ 13,171.28	

STATUTORY

Bonded Debt: Sale of Debentures:	
Due July 1, 1942	\$ 75,000.00
Due July 16, 1958	2,634,835.38
Due Oct. 1, 1958	5,479,312.50
Special Investment Fund, Sales of Debentures and Stocks	1,605,038.48
Capital Advances: Repayments:	
King's Printer's Advance	184,762.38
Public Works Stock Advance	199,609.50
School Books	173,755.32
Secretary Treasurers of School Districts, Bond Premiums	4,894.63
Savings Certificates issued	7,757,906.63
Sinking Fund for redemption of Bonded Debt	192,777.64
Temporary Loans	3,381,667.05
Total: Statutory Account	\$21,689,559.51

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 125

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

DOMINION OF CANADA

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1929

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Dominion of Canada:				
Subsidies:				
Government and Legislation	\$ 190,000.00	\$ 190,000.00		
Population	499,313.60	486,067.20	\$13,246.40	
Debt Allowance	405,375.00	405,375.00		
Compensation for Public Lands	562,500.00	562,500.00		
School Lands Funds:				
Interest on Principal Monies Invested and other sources	722,741.42	730,000.00		\$ 7,258.58
	<u>\$2,379,930.02</u>	<u>\$2,373,942.20</u>	<u>\$ 5,987.82</u>	<u>(net)</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

KING'S PRINTER'S ADVANCE

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1929

SALES		\$188,200.90
Less: Cost of Goods Sold		178,875.87
		<u>\$ 9,325.03</u>
Less: Salaries	\$ 8,491.27	
Telegrams and Telephones	24.20	
Street Railway Fares	50.00	
		<u>8,565.47</u>
PROFIT FOR THE YEAR		<u>\$ 759.56</u>
COST OF GOODS SOLD		
INVENTORY, APRIL 1, 1928		\$ 23,552.46
Add: Printing, stationery and office equipment	\$178,814.57	
Freight and express	653.39	
Cartage	146.74	
Duty	39.41	
Brokerage	3.25	
		<u>179,657.36</u>
		<u>\$203,209.82</u>
LESS: Inventory March 31, 1929		24,333.95
COST OF GOODS SOLD		<u>\$178,875.87</u>

BALANCE SHEET AS AT MARCH 31, 1929

ASSETS

ACCOUNTS RECEIVABLE		\$ 25,995.06
INVENTORY, MARCH 31, 1929:		
Printing and Stationery	\$ 22,839.00	
Office Equipment	1,494.95	
		<u>24,333.95</u>
		<u>\$ 50,329.01</u>

LIABILITIES

ACCOUNTS PAYABLE		\$ 3,646.51
PROVINCIAL TREASURER:		
As at March 31, 1928	\$ 33,713.63	
Add for year ended March 31, 1929	12,209.31	
		<u>45,922.94</u>
PROFIT FOR YEAR		759.56
		<u>\$ 50,329.01</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 127

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
SINKING FUND BALANCE SHEET
AS AT MARCH 31, 1929

ASSETS

	General Revenue		Alberta Government Telephones		Total Book Value.
	Par Value.	Book Value.	Par Value.	Book Value.	
INVESTMENTS:					
Province of Alberta Debentures	\$1,804,200.00	\$1,868,348.57	\$ 920,697.35	\$ 925,594.12	\$2,793,942.69
Province of Alberta Guaranteed De- bentures	680,000.00	717,904.70	165,000.00	191,370.00	909,274.70
	<u>\$2,484,200.00</u>	<u>\$2,586,253.27</u>	<u>\$1,085,697.35</u>	<u>\$1,116,964.12</u>	<u>\$3,703,217.39</u>
ACCRUED INTEREST, LESS ACCRUED AMORTIZA- TION		39,830.75		24,959.12	64,789.87
CASH IN BANK		39.05		120.82	159.87
		<u>\$2,626,123.07</u>		<u>\$1,142,044.06</u>	<u>\$3,768,167.13</u>

LIABILITIES

RESERVE:					
Contributed by General Revenue.....	\$2,068,302.46		\$1,142,044.06		\$3,210,346.52
Alberta Co-operative Elevator Repayments.....	547,939.47				547,939.47
	<u>\$2,616,241.93</u>		<u>\$1,142,044.06</u>		<u>\$3,758,285.99</u>
DUE TO GENERAL REVENUE	9,881.14				9,881.14
	<u>\$2,626,123.07</u>		<u>\$1,142,044.06</u>		<u>\$3,768,167.13</u>

Edmonton, Alberta,
June 21, 1929

I have audited the accounts and records of the Provincial Sinking Fund for the year ended March 31, 1929, and the above Balance Sheet is correctly prepared therefrom. All contributions have been made during the period in accordance with the various Statutes and Orders-in-Council in force.

Securities have been verified by actual inspection. Cash was verified by Bank certificate. Accrued interest represents amount actually realizable if securities were sold, less net amount of accrued amortization. Book values of securities represent original cost with amortization of premium or discount calculated to the latest interest date.

The above Balance Sheet represents cash and securities. General Revenue Sinking Fund possesses an additional asset of \$269,660.01 representing statutory contributions accrued, but not due at March 31, 1929. This amount was charged to and forms part of the expenditure of the Province for the year ended at that date.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the Sinking Fund available and applicable to the redemption of the Bonded Debt of the Province of Alberta at March 31, 1929.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 128

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

SINKING FUND STATEMENT FOR THE YEAR ENDED MARCH 31, 1929

Maturity	Amount	Loan			Contributions			Interest Earnings	Total Fund	Applied on Loans Redeemed	Sinking Fund, March 31, 1929		
		Sinking Fund, March 31, 1928	General Revenue	Alberta Government Telephones	Co-operative Elevators						General Revenue including Co-operative Elevators	Telephones	Total
June 1, 1928.....	\$ 825,000.00	\$ 49,884.03	\$ 625.00	\$ 2,625.00	\$ 18,523.13	\$ 484.99	\$ 53,619.02	\$ 53,619.02					
Nov. 1, 1928.....	3,000,000.00	145,942.41	15,000.00			4,979.15	184,444.69	184,444.69					
Dec. 1, 1928.....	3,000,000.00	135,143.53	10,000.00	5,000.00		7,686.15	157,829.68				\$ 105,591.37	\$ 52,238.31	\$ 157,829.68
May 1, 1930.....	1,000,000.00	45,208.95	5,000.00			2,570.12	52,779.07				52,779.07		52,779.07
Aug. 1, 1930.....	2,000,000.00	85,984.02	5,000.00	5,000.00		5,118.61	105,102.63				52,830.23	52,272.40	105,102.63
Nov. 1, 1930.....	1,000,000.00	44,693.51		5,000.00		2,544.27	52,237.78					52,237.78	52,237.78
May 1, 1931.....	1,000,000.00	37,966.46	5,000.00			2,199.38	45,165.84				45,165.84		45,165.84
Sept. 1, 1931.....	2,000,000.00	79,717.99	10,500.00			4,618.22	94,836.21				94,836.21		94,836.21
Nov. 1, 1931.....	3,000,000.00	146,183.34	15,000.00		18,523.13	4,913.24	184,619.71				184,619.71		184,619.71
Jan. 1, 1933.....	2,000,000.00	75,289.82	5,000.00	5,000.00		4,357.13	89,646.95				45,052.95	44,594.00	89,646.95
Apr. 1, 1936.....	3,200,000.00	120,384.60	5,000.00	11,000.00		6,962.28	133,346.88				45,111.96	98,234.92	143,346.88
Nov. 1, 1936.....	1,250,000.00	47,282.00	5,000.00	1,250.00		2,388.06	56,270.06				45,107.97	11,162.09	66,270.06
June 1, 1938.....	2,000,200.00	208,453.64	5,000.00	10,001.00		11,335.23	229,789.87					229,789.87	229,789.87
Jan. 1, 1939.....	1,000,000.00	53,058.75	5,000.00			2,971.93	61,030.68				61,030.68		61,030.68
June 1, 1939.....	2,500,000.00	45,268.56	12,500.00			2,957.08	60,725.64				60,725.64		60,725.64
Sept. 1, 1939.....	750,000.00	119,910.77	35,085.36			4,170.02	160,166.15				160,166.15		160,166.15
Feb. 1, 1940.....	250,000.00	4,526.85	1,250.00			236.71	6,072.56				6,072.56		6,072.56
Feb. 1, 1940.....	2,000,000.00	36,214.85	10,000.00			2,365.66	48,580.51				48,580.51		48,580.51
July 1, 1940.....	750,000.00	11,475.52	36,085.36			4,378.65	155,217.53				155,217.53		155,217.53
July 1, 1941.....	750,000.00	37,418.83	36,085.36			2,446.65	76,150.84				76,150.84		76,150.84
Sept. 1, 1941.....	2,250,000.00	85,420.48	11,250.00			4,948.41	101,618.89				101,618.89		101,618.89
Oct. 1, 1941.....	1,800,000.00	67,863.25		9,000.00		3,903.69	80,466.94				80,466.94		80,466.94
Dec. 1, 1941.....	1,053,230.68	39,530.71	5,266.13	5,266.13		2,284.08	47,080.87				47,080.87		47,080.87
Jan. 1, 1942.....	1,250,000.00	26,452.09	1,400.00			1,530.79	31,482.88				31,482.88		31,482.88
July 1, 1942.....	150,000.00	63.28	58,142.26			3,178.92	124,128.16				124,128.16		124,128.16
Sept. 1, 1942.....	2,948,000.00	90,926.62	3,648.62	11,091.38		22.43	460.71				460.71		460.71
Nov. 1, 1942.....	54,535.87	5,706.67	54.54			5,370.70	111,037.32				27,687.65	83,349.67	111,037.32
Apr. 1, 1943.....	3,500,000.00	85,026.43	7,500.00	220.25		309.52	6,290.98				1,269.56	5,021.42	6,290.98
July 1, 1943.....	2,000,000.00	48,862.59	10,000.00	10,000.00		5,196.96	107,723.39				46,066.76	61,316.63	107,723.39
Nov. 1, 1943.....	3,184,976.67	471,088.28	9,652.05	6,441.16		3,013.08	61,875.67				61,875.67		61,875.67
June 1, 1945.....	2,250,000.00	27,454.12	11,250.00			25,104.55	512,286.04				308,851.22	203,434.82	512,286.04
Jan. 1, 1946.....	3,750,000.00	24,723.03	18,750.00			1,981.20	40,685.32				40,685.32		40,685.32
Jan. 1, 1947.....	3,846,000.00	118,922.88	9,230.00	10,000.00		2,225.31	45,698.34				45,698.34		45,698.34
Jan. 1, 1948.....	4,800,000.00	117,270.21	24,000.00			7,037.37	145,190.25				70,042.11	75,148.14	145,190.25
Apr. 1, 1950.....	3,740,000.00	45,561.91	16,360.00	2,340.00		7,230.39	148,500.60				148,500.60		148,500.60
Apr. 1, 1952.....	3,000,000.00	33,285.00	15,000.00			3,270.24	67,532.15				59,165.51	8,366.64	67,532.15
Oct. 1, 1954.....	1,000,000.00	18,107.42	5,000.00			5,542.93	113,837.93				113,837.93		113,837.93
July 1, 1955.....	500,000.00	6,100.91	2,500.00			1,182.83	24,290.25				24,290.25		24,290.25
Oct. 1, 1956.....	6,000,000.00	49,793.45	23,781.97	6,218.03		4,405.04	96,937.01				9,041.18	15,027.68	96,937.01
Jan. 1, 1957.....	1,850,000.00	1,613.55	6,375.00			408.32	8,397.47				8,397.47		8,397.47
Dec. 1, 1957.....	3,500,000.00	2,341.23	9,250.00			593.34	12,184.57				12,184.57		12,184.57
Oct. 1, 1958.....	5,915,000.00		865.00			1.90	866.90					866.90	866.90
July 1, 1958.....	5,480,000.00	3,598.67	2,730.00			324.01	6,653.68				6,653.68		6,653.68
June 1, 1966.....	5,235,500.00	15,799.50	13,352.50	6,845.00		3,259.39	53,891.50				44,972.36	8,919.14	53,891.50
Feb. 1, 1974.....	500,000.00	9,053.71	2,500.00			591.42	12,145.13				12,145.13		12,145.13
July 1, 1974.....	250,000.00	4,526.56				295.71	6,072.56				6,072.56		6,072.56
July 1, 1975.....	130,000.00	1,586.24	650.00			114.47	2,350.71				2,350.71		2,350.71
	\$86,532,443.22	\$3,160,473.79	\$ 488,833.02	\$ 114,562.95	\$ 59,319.59	\$ 173,160.35	\$3,996,349.70	\$ 238,063.71			\$2,616,241.93	\$1,142,044.06	\$3,758,285.99

Certified correct, JAMES C. THOMPSON, C.A., Provincial Auditor.

STATEMENT No. 129

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

STATEMENT OF MUNICIPAL SINKING FUNDS

AS AT MARCH 31, 1929

(Sec. 253, Chap. 108, R.S.A. 1922, The Town Act)

TOWN OF BASSANO

Balance as at March 31, 1928	\$ 3,021.42	
Interest to March 31, 1929	120.85	
	<u> </u>	\$ 3,142.27

TOWN OF BOW ISLAND

Balance as at March 31, 1928	\$ 9,225.50	
Deposited	4,000.00	
Interest to March 31, 1929	394.22	
	<u> </u>	\$ 13,619.72

TOWN OF REDCLIFF

Balance as at March 31, 1928	\$ 18,390.38	
Withdrawals	6,500.00	
	<u> </u>	\$ 11,890.38
Interest to March 31, 1929	1,086.07	
	<u> </u>	\$ 12,976.45

TOWN OF TABER

Balance as at March 31, 1928	\$ 5,218.28	
Interest to March 31, 1929	208.73	
	<u> </u>	\$ 5,427.01

TOWN OF VEGREVILLE

Balance as at March 31, 1928	\$ 5,411.05	
Interest to March 31, 1929	216.44	
	<u> </u>	\$ 5,627.49

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

SUPERANNUATION FUND

STATEMENT FOR THE YEAR ENDED MARCH 31, 1929

Superannuation Fund Accounts, March 31, 1928		\$782,795.63
<i>Add:</i>		
Contributions:		
Employees	\$ 86,403.28	
Less refunded during period	2,677.18	
		83,726.10
Provincial Treasurer		83,726.10
Workmen's Compensation Board		6,000.60
Interest for period		39,158.09
		<u>\$995,406.52</u>
<i>Deduct:</i>		
Refunds re Employees' share:		
Under Section 17	\$26,275.24	
Under Section 19	318.11	
Under Section 22	516.75	
		\$ 27,110.10
Provincial Treasurer		27,110.97
Provincial Treasurer (1927 Balance Section 19)		75.00
Workmen's Compensation Board Employees	\$513.41	
Workmen's Compensation Board	513.42	
		1,026.83
Payments under Section 16		5,150.71
Contributory Annuities		1,183.76
		<u>61,657.37</u>
		\$933,749.15
<i>Special Reserve:</i>		
Balance March 31, 1928	\$ 384.31	
Provincial Treasurer	11,906.36	
		\$ 12,290.67
Less Non-Contributory Annuities		11,718.68
		<u>571.99</u>
		<u>\$934,321.14</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 131

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
STATEMENT OF REMISSIONS
FOR YEAR ENDED MARCH 31, 1929

Under Chap. 12, Section 56, R.S.A. 1922; The Treasury Department Act.

Commissioners for Oaths	\$ 1,529.00	
Notaries Public	50.00	
Automobile Licenses	1,780.00	
Game Permits	25.00	
Taxes	14,294.36	
Restaurant Licenses	167.50	
Clerks of Court and Probate Fees	47.15	
Succession Duties and Interest	917.28	
Land Titles Office Fees	344.20	
Censorship Fee, Theatres Branch	200.00	
		\$ 19,354.49

Under Chap. 25, R.S.A. 1922, An Act Respecting Fines and Penalties.

Vehicles and Highways Act	\$ 42.75	
Stock Inspection Act	44.50	
Game Act	195.35	
Liquor Control Act	227.75	
Railway Act	6.00	
		516.35

Under Chap. 6, 1927, Section 56a.

Uncollectable Accounts, Police Magistrates	\$ 7.50	
Land Titles Offices	44.98	
Empress Cottage Hospital	1,500.00	
Central Alberta Sanatorium	194.07	
		1,746.55

Under Chap. 52, Section 11, 1927.

Seed Grain and Relief Claims	\$ 31,135.30	
Fodder Relief	19.00	
		31,154.30

Under Chap. 158, R.S.A. 1922, The Agricultural Societies Act.

Penalties remitted to various Societies		979.75
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Under O/C 298/18, and under Domestic Relations Act.

Probate Fees, deceased Soldiers' Estates	\$ 33.00	
Domestic Relations Act and regulations thereunder	1,314.40	
		1,347.40

Pending ratification by Order-in-Council.

Succession Duties Estate of Robert Gunning	\$ 1,187.00	
Succession Duties Estate of E. B. Smith	30.00	
		1,217.00

\$ 56,315.84

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 132

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

STATEMENT OF SPECIAL INVESTMENT FUND, YEAR ENDED MARCH 31, 1929

Securities	On hand March 31, 1928		Purchases		Absorbed by Sinking Fund or Sold		Interest Earnings and Profits on Sales		On hand March 31, 1929	
	Par Value	Book Value	Par Value	Cost	Par Value	Cost	Revenue	Amortization of premium and adjustments	Par Value	Book Value (Amortized)
Government Bond Issues:										
Prov. of Alberta	\$ 359,900.00	\$ 381,495.95	\$ 686,739.98	\$ 711,546.38	\$ 619,319.99	\$ 646,993.95	\$ 30,561.10	\$ 2,114.96	\$ 427,319.99	\$ 445,049.01
Dominion of Canada	438,000.00	379,957.87	134,333.33	129,910.09	110,000.00	109,318.00	13,300.51	1,993.77	462,333.33	400,549.76
Prov. of Nova Scotia	82,246.67	70,743.46	17,033.33	14,864.99	60,448.87	58,608.59	3,038.01	227.67	82,246.67	70,530.20
Prov. of New Brunswick	48,008.83	42,793.08	12,000.00	12,097.00	.....	.....	2,029.63	178.99	66,037.16	57,536.92
Prov. of Quebec	60,448.87	58,608.59	100,000.00	109,107.00	.....	.....	1,834.07	.....	28,149.33	28,430.77
Prov. of Ontario	16,149.33	16,350.00	7,036.67	6,920.46	.....	.....	4,701.37	964.00	100,000.00	109,107.00
Prov. of Saskatchewan	44,920.26	45,964.89	.....	.....	.....	.....	1,839.77	45.40	51,976.93	52,886.54
Government Guarantees:										
Prov. of Alberta	2,595,790.52	2,797,235.52	652,033.34	642,684.60	496,000.00	538,554.87	148,077.81	2,094.81	2,751,823.86	2,901,318.61
Dominion of Canada	422,634.53	438,621.71	536,725.15	554,554.99	155,733.33	166,245.33	16,142.15	471.08	803,826.35	826,378.66
Prov. of New Brunswick	37,215.40	33,077.04	1,859.07	1,652.34	.....	.....	1,100.29	53.93	39,074.47	34,729.38
Prov. of Ontario	43,629.66	39,163.44	39,466.67	40,519.34	.....	.....	2,066.33	315.62	83,096.33	79,617.08
Prov. of Manitoba	2,000.00	1,913.14	95,808.48	100,688.87	.....	.....	80.00	14.85	97,808.48	102,587.87
Prov. of Saskatchewan	270,333.58	252,018.56	48,710.47	45,123.33	.....	.....	8,350.16	1,473.40	319,044.05	296,999.56
Prov. of Br. Columbia	182,207.99	176,351.47	1,133.93	1,091.86	.....	.....	6,258.53	127.66	183,341.92	177,443.33
City of Edmonton	163,653.33	173,858.96	339,461.49	370,915.80	9,000.00	10,385.55	15,267.47	1,069.13	499,114.82	534,415.83
City of Calgary	15,500.00	16,475.95	548,293.33	560,256.11	.....	.....	19,650.35	493.82	563,793.33	576,732.06
Westlock Consolidated .....	.....	.....	.....	.....	33.33	33.33	34.53	1.35	900.00	937.80
School District	933.33	971.13	.....	36,055.58	.....	60,437.57	.....	.....	.....	936.45
Accrued Interest .....	.....	31,033.98	.....	.....	.....	.....	.....	.....	.....	6,651.99
	\$4,788,567.30	\$4,956,634.49	\$3,220,655.24	\$3,337,988.74	\$1,450,555.52	\$1,590,577.19	\$ 275,358.48	\$ 1,954.78	\$6,558,687.02	\$6,703,122.56
										\$6,702,091.26

(Note: Figures in italics are credits.)

Edmonton, July 16, 1929.

I have audited the books, vouchers and records, relating to the Special Investment Fund established under the provisions of Section 29 of the Treasury Department Act for the year ended March 31, 1929, and the above statement of investments and accruals is correctly prepared therefrom. During the period all securities purchased, sold or retained have been checked and examined. Premiums and discounts have been amortized, so as to bring all securities to par value at date of maturity.

Profit derived from operation of the fund for the period is as follows:

Gross revenue from earnings and profits on sales	\$275,358.48
Less: Net amount applied to amortization of premiums and discounts	1,954.78
	<u>\$273,403.70</u>

Add: Interest due but not received at March 31, 1929	\$ 4,197.72
Increase of accrued interest during year	49,960.10
	<u>54,157.82</u>

Less: Interest on invested Capital at average rate paid on Provincial Savings Certificates during period (4.375%)	\$327,561.52
	<u>284,106.34</u>
Net Profit for year	<u>\$ 43,455.18</u>

Following the practice with respect to Provincial Revenue only earnings and profits actually received have been taken into General Revenue Account, but, in order to prepare a correct statement of the operations of the Special Investment Fund, interest earned but not received has been included. I certify that, in my opinion, the above statement correctly summarizes all transactions relating to the Special Investment Fund for the year ended March 31, 1929, and correctly sets out the values of the securities at that date.

JAMES C. THOMPSON, C.A., Provincial Auditor.

DETAILS OF CASH PAYMENTS
ON
INCOME AND CAPITAL ACCOUNTS

STATEMENT No. 133

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF CASH PAYMENTS
INCOME, CAPITAL AND STATUTORY
FOR THE YEAR ENDED MARCH 31, 1929

Particulars.		Amount.	
Indemnities to members, payments to members of the Executive Council, including travelling expenses, as per Statement No. 134.....		\$ 178,188.83	
Salaries, expenses and miscellaneous payments to Public Servants, as per Statement No. 135		3,059,763.84	
Payments out of Superannuation Fund, as per Statement No. 137		78,455.32	
Payments to municipalities, individuals, firms and corporations, for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance, and other statutory funds, as per Statement No. 138:			
Section.	Amount.	Section. Amount.	
		Brought forward \$21,186,161.47	
"A"	\$ 756,896.12	"M" 691,544.25	
"B"	1,847,544.84	"Mc" 300,894.93	
"C"	1,686,287.74	"N" 77,102.51	
"D"	1,387,390.40	"O" 119,711.65	
"E"	1,746,736.91	"P" 1,883,578.47	
"F"	220,732.12	"Q" 2,603.45	
"G"	193,646.58	"R" 2,514,806.99	
"Grants"	2,862,520.02	"S" 245,945.89	
"H"	548,633.34	"T" 100,902.39	
"I"	9,194,787.20	"U" 159,501.09	
"J"	37,310.50	"V" 131,948.36	
"K"	208,336.84	"W" 1,630,929.31	
"L"	495,338.86	"XYZ" 5,456.76	
		Acct. Advance 500.00	
Forward	\$21,186,161.47		\$29,051,587.52
Payments under Alberta Election Act, as per Statement No. 27		1,185.86	
Redemption of Savings Certificates		7,871,912.32	
Gross Disbursements, as per Statement No. 13		\$40,241,093.69	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PAYMENTS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY
AND MEMBERS OF THE EXECUTIVE COUNCIL

FOR THE YEAR ENDED MARCH 31, 1929

Name	Indemnity and Travelling Expenses	Sessional Allowances	Ministers		Total
			Salary or Allowance	Travelling Expenses	
Allen, H. W.	\$ 2,045.70				\$ 2,045.70
Andrews, A. G.	2,012.00				2,012.00
Baker, Hon. P. E.	2,000.00		\$ 6,000.00	\$ 669.47	8,669.47
Boudreau, L.	2,000.00				2,000.00
Breton, D. C.	2,022.00				2,022.00
Brown, S.	2,024.20				2,024.20
Brownlee, Hon. J. E.	2,000.00		8,500.00	3,671.58	14,171.58
Buckley, J. C.	2,025.10				2,025.10
Cameron, D.	2,019.00				2,019.00
Carson, S. A.	2,012.00				2,012.00
Christophers, P. M.	2,035.90				2,035.90
Claypool, A. B.	2,025.90				2,025.90
Connor, M. J.	2,036.10				2,036.10
Cook, E. G.	2,033.00				2,033.00
Delisle, J. A.	2,012.50				2,012.50
Duggan, D. M.	2,000.00				2,000.00
Enzenauer, P. J.	2,016.20				2,016.20
Farquharson, W. G.	2,029.20				2,029.20
Forster, G. A.	2,042.50				2,042.50
Frame, J. W.	2,009.50				2,009.50
Galbraith, D. H.	2,031.00				2,031.00
Gibbs, C. L.	2,000.00				2,000.00
Giroux, L. A.	2,000.00				2,000.00
Hennig, R.	2,006.70				2,006.70
Hoadley, Hon. G.	2,000.00		6,000.00	913.08	8,913.08
Irwin, J.	2,019.80				2,019.80
Johnston, G. N.	2,021.00	\$ 1,500.00			3,521.00
Joly, L.	2,017.50				2,017.50
Lang, H.	2,037.80				2,037.80
Love, J. R.	2,011.00				2,011.00
Lymburn, Hon. J. F.	2,000.00		6,000.00	345.25	8,345.25
Matheson, A. M.	2,004.50				2,004.50
Mihalcheon, G.	2,020.20				2,020.20
McCool, R. M.	2,016.30				2,016.30
McGillivray, A. A.	1,969.80	800.00			2,769.80
McKeen, M. C.	2,017.40	750.00			2,767.40
MacLachlan, G.	2,004.50				2,004.50
McPherson, Hon. O. L.	2,000.00		6,000.00	573.45	8,573.45
Parkyn, R. H.	2,019.80				2,019.80
Parlby, Hon. Mrs. L.	2,009.00			618.58	2,627.58
Pattinson, C.	2,012.90				2,012.90
Peterson, L.	2,036.10				2,036.10
Prevey, W. W.	2,000.00				2,000.00
Proudfoot, L.	2,026.10				2,026.10
Reid, Hon. R. G.	2,000.00		6,000.00	493.60	8,493.60
Sanders, A. L.	2,015.40				2,015.40
Shaw, J. T.	2,019.80	800.00			2,819.80
Shield, W. H.	2,030.60				2,030.60
Smeaton, A.	2,033.70				2,033.70
Smith, G. W.	2,010.00				2,010.00
Smith, N. S.	2,013.60				2,013.60
Smith, Hon. V. W.	2,000.00		6,000.00	724.12	8,724.12
Smith, W. C.	2,067.40				2,067.40
Sparks, E. E.	2,013.20				2,013.20
Stringam, G. L.	2,070.40				2,070.40
Walker, G. B.	2,027.60				2,027.60
Washburn, W. M.	2,006.20				2,006.20
Weaver, C. Y.	2,000.00				2,000.00
Webster, G. H.	2,019.80				2,019.80
White, F. J.	2,019.80	800.00			2,819.80
	\$121,029.70	\$ 4,650.00	\$ 44,500.00	\$ 8,009.13	\$178,188.83

Certified correct, JAMES C. THOMPSON, C.A., *Provincial Auditor.*

GOVERNMENT OF THE PROVINCE OF ALBERTA
SALARIES, TRAVELLING EXPENSES AND MISCELLANEOUS
PAYMENTS TO PUBLIC SERVANTS

FOR THE YEAR ENDED MARCH 31, 1929

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Abraham, W. R., Chief Engineer	PW	\$2,220.00	\$ 2,220.00			\$ 2,220.00
Adames, H. J., Clerk of Court and Sheriff.....	AG	\$2,400.00	2,400.00			2,400.00
Adames, H. W., Stenographer	AGR	\$800.00	768.39			768.39
Adams, B., Stenographer	AGR	\$750.00	574.83			574.83
Adams, D., Guard	PW	\$65.00 p.m.	780.00			780.00
Adams, J. W., Handy Man	PH	\$100.00 p.m.	587.31	\$ 688.60		1,275.91
Adams, K. A., Stenographer	PH	\$2.25 p.d.	96.80			96.80
Adams, W. K. C., Clerk	AG	\$1,800.00	1,800.00			1,800.00
Addison, F. W., Instructor	AGR	\$175.00 p.m.	180.65			180.65
Addison, F. W. (Mrs.), Instructress	AGR	\$1,700.00	141.66			141.66
Agar, N., Bailiff	AG	\$50.00	50.00		\$ 6.00	56.00
Aiken, G., Caretaker	PW	\$95.00 p.m.	1,140.00			1,140.00
Ainsworth, E., Dist. Engineer	PW	\$2,400.00	2,400.00	2,447.70		4,847.70
Ainsworth, J. B., Porter	PH	\$924.00	308.00			308.00
Aird, M., Stenographer	AG	\$850.00	850.00			850.00
Aird, T., Clerk	TY	\$775.00	448.49			448.49
Aitken, H. R., Attendant	PH	\$116.00 p.m.	1,352.00			1,352.00
Aitken, W. T., Chief Clerk	PW	\$1,800.00	1,800.00			1,800.00
Albert, M. A., Attendant	PH	\$972.00	243.00			243.00
Alderman, A. B., Attendant	PH	\$1,032.00	193.44			193.44
Alexander, C., Clerk	AG	\$1,700.00	1,831.35			1,831.35
Alexander, H. G., Inspector	EC	\$2,400.00	2,400.00	2,115.89		4,515.89
Alexander, N. E., Clerk	AGR	\$150.00 p.m.	270.97	569.66		840.63
Alexander, W., Bailiff	AG	\$50.00	50.00			50.00
Alexander, W. J., Attendant	PH	\$96.00 p.m.	854.82			854.82
Allan, C., Stenographer	PH	\$5.00 p.d.	325.00			325.00
Allan, E. M., Stenographer	AGR	\$800.00	793.98			793.98
Allan, J. A., Chief Geologist	EC	\$300.00 p.m.	1,950.00	22.50		1,972.50
Allan, R. A., Caretaker	PW	\$95.00 p.m.	1,140.00			1,140.00
Allan, V. G., Stenographer	AG	\$900.00	900.00			900.00
Allan, E., Stenographer	TY	\$1,000.00	1,085.21			1,085.21
Allen, G. M., Stenographer	EC	\$4 p.w.	856.35			856.35
Allen, H. S., Court Reporter	AG	\$2.50 p.d.	62.50			62.50
Allen, J., Nurse	PH	\$125.00 p.m.	183.33	170.60		353.93
Allen, S., Stenographer	AG	\$1,000.00	1,000.00			1,000.00
Alloway, K. M., Stenographer	AG	\$800.00	817.50			817.50
Anderson, A. J., Audit Clerk	TY	\$2,200.00	837.04			837.04
Anderson, J. W., Agric. Advisor	RY	\$5.00 p.d.	20.00			20.00
Anderson, M., Clerk	EC	\$1,400.00	1,108.46			1,108.46
Anderson, M. I., Stenographer	AG	\$1,000.00	94.29			94.29
Anderson, O. V., Stenographer	AGR	\$800.00	399.96			399.96
Anderson, P., Stenographer	AG	50c p.h.	13.25			13.25
Anderson, T., Kitchen Help	PH	\$57.00 p.m.	53.26			53.26
Andison, R. A., Clerk Legislative Assembly.....	LN	\$2,800.00	2,800.00	91.05		2,891.05
Andrew, J. F., Farm Manager	AGR	\$3,000.00	3,000.00	281.05		3,281.05
Andrew, J. M., Stenographer	EN	\$950.00	982.81			982.81
Andriuk, A. J., Bailiff	AG	\$50.00	50.00			50.00
Antila, T., Laundry Help	PH	\$57.00 p.m.	65.14			65.14
Appleby, E. L., Engineer	PW	\$200.00 p.m.	2,400.00	17.65	9.00	2,426.65
Appleby, G. L., Attendant	PH	\$972.00	150.24			150.24
Appleton, A., Maid	PH	\$744.00	744.00			744.00
Appleton, A. F., Kitchen Help	PH	\$82.00 p.m.	79.27			79.27
Arkinstall, B. C., Stenographer	AGR	\$800.00	800.00			800.00
Armstrong, Dr. B. C., Diagnostician	PH	\$277.00 p.m.	1,939.00	788.74		2,727.74
Armstrong, H. M., Nurse	PH	\$96.00 p.m.	1,137.00			1,137.00
Armstrong, R. C., Clerk	AGR	\$900.00	900.00			900.00
Arnell, H., Orderly	PH	\$82.00 p.m.	604.07			604.07
Arnestad, O. C., Bailiff	AG	\$50.00	50.00		8.22	58.22
Arnett, B. M., Stenographer	EN	\$2.25 p.d.	234.00			234.00
Arnold, G. E., Magistrate	AG	\$300.00	300.00			300.00
Arnold, L. A., Clerk	AG	\$1,300.00	1,339.00			1,339.00
Arthurs, R. C., Audit Clerk	TY	\$2,200.00	2,200.00	766.37		2,966.37
Aspland, C. O., Instructor	AGR	\$2,100.00	2,100.00	118.45		2,218.45
Avis, E., Teacher	EN	\$200.00 p.p.	200.00			200.00
Aylen, K., Stenographer	AGR	\$2.50 p.d.	40.00			40.00
Aylesworth, F. L., Inspector	EN	\$3,000.00	1,856.84	791.41		2,648.25
Aylesworth, P. A., Bailiff	AG	\$50.00	25.00			25.00
Ayling, W. H., Clerk	AG	\$1,250.00	1,250.00			1,250.00
Baadsgaard, A., Maid	PH	\$804.00	136.20			136.20
Baasch, A. D., Orderly	PH	\$924.00	189.44			189.44
Bailey, M., Maid	PH	\$744.00	744.00			744.00
Baillie, A., Clerk	AG	\$1,700.00	1,700.00			1,700.00
Baillie, E. H. M., Nurse	PH	\$1,152.00	1,152.00			1,152.00

ABBREVIATIONS: P.D., Public Debt; E.C., Executive Council; LN., Legislation; AGR., Agriculture; A.G., Attorney General; EN., Education; M.A., Municipal Affairs; P.S., Provincial Secretary; P.H., Public Health; P.W., Public Works; RY., Railways; TY., Treasury. Salary rates: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Bain, A., Stenographer	AG	\$1,200.00	\$ 1,196.40			\$ 1,196.40
Baird, Thomas, Clerk	AG	\$700.00	717.68			717.68
Baker, Dr. A. H., Medical Superintendent	PH	\$5,500.00	5,500.00	\$ 175.58	\$ 20.00	5,695.58
Baker, H. M., Secretary	EC	\$2,800.00	2,753.03	24.95		2,777.98
Baker, J., Caretaker	PW	\$95.00 p.m.	522.50			522.50
Balfour, H., Stenographer	AGR	\$1,000.00	997.06			997.06
Balfour, P., Stenographer	AGR	\$2.50 p.d.	57.50			57.50
Ballah, B., Clerk	PS	\$750.00	761.11			761.11
Banks, B. T., Office Boy	AG	\$750.00	568.32			568.32
Banks, M. E., Stenographer	AGR	\$2.50 p.d.	3.75			3.75
Bannerman, B. E., Stenographer	AGR	\$800.00	800.00	38.25		838.25
Bannerman, F., Stenographer	PH	\$720.00	735.00			735.00
Barager, E. A., Instructor	AGR	\$175.00 p.m.	805.00			805.00
Barber, P. C., Inspector	EC	\$2,300.00	2,300.00	920.75		3,220.75
Bard, D., District Engineer	PW	\$2,400.00	2,400.00	2,499.92		4,899.92
Barham, P., Stenographer	AGR	\$950.00	397.16			397.16
Baril, A., Clerk	MA	\$1,350.00	1,401.00			1,401.00
Baril, G. S., Stenographer	MA	\$1,000.00	1,035.02			1,035.02
Barker, E. S., Clerk	MA	\$1,550.00	1,613.75			1,613.75
Barker, L., Clerk	AGR	\$900.00	900.00			900.00
Barnard, A. H., Clerk	AG	\$100.00 p.m.	1,270.00			1,270.00
Barnes, A. J., Bailiff	AG	\$50.00	50.00		4.50	54.50
Barnes, B. J., Bailiff	AG	\$50.00	6.16			6.16
Barnett, E., Court Reporter	AG	\$1,800.00	1,800.00	430.25	195.59	2,425.84
Barnett, K., Cashier	TY	\$1,600.00	1,678.21			1,678.21
Barnhouse, R. E., Maid	PH	\$1,092.00	1,077.00			1,077.00
Barr, V. C., Nurse	PH	\$1,152.00	1,152.00			1,152.00
Barr, W. J., Bailiff	AG	\$50.00	19.40			19.40
Bartlett, A. J., Clerk	AG	\$1,400.00	1,400.00	13.20		1,413.20
Batstone, M., Stenographer	AG	\$1,600.00	1,574.97			1,574.97
Baxter, A. W., Instructor	EN	\$2,500.00	2,500.00	200.48		2,700.48
Bayfield, E. G., Instructor	AGR	\$2,200.00	586.15	51.94		638.09
Bayly, V. M., Stenographer	AG	\$2.50 p.d.	60.00			60.00
Beach, O., Stenographer	PH	\$780.00	197.14			197.14
Beasley, B., Clerk	RY	\$75.00 p.m.	604.90			604.90
Beaton, D., Attendant	PH	\$1,032.00	179.30			179.30
Beauchamp, M., Bailiff	AG	\$50.00	50.00			50.00
Beaupre, H. L., Bailiff	AG	\$50.00	5.07			5.07
Beaves, A. W., Bailiff	AG	\$50.00	50.00			50.00
Becker, C., Assistant Dep. Attorney General	AG	\$3,600.00	3,521.55	11.25		3,532.80
Bedard, W. J., Clerk	AG	\$2.25 p.d.	300.87			300.87
Bedford, G. M., Nurse	PH	\$2.15 p.d.	172.00			172.00
Bedford, P., Stenographer	AG	\$2.75 p.d.	217.25			217.25
Bedford, R., Soil Surveyor	AGR	\$140.00 p.m.	681.33			681.33
Beedie, J., Nurse	PH	\$1,152.00	1,152.00			1,152.00
Beeson, F. W., Extension Worker	AGR	\$1,250.00	416.64	1,027.86		1,444.50
Belcher, P. H., Magistrate	AG	\$1,000.00	1,000.00	311.70	151.10	1,462.80
Bell, E., Maid	PH	\$59.00 p.m.	501.10			501.10
Bell, I., Clerk	PS	\$900.00	858.30			858.30
Bell, K. (Mrs.), Stenographer	AGR	\$2.25 p.d.	261.00			261.00
Bellamy, H. C., Instructor	AGR	\$125.00 p.m.	620.83			620.83
Bellamy, R. V., Clerk	EN	\$1,800.00	1,800.00			1,800.00
Belland, L. D., Bailiff	AG	\$50.00	50.00		6.00	56.00
Belyea, A. P. C., Dist. Surveyor	PW	\$2,700.00	2,700.00	1,347.52	3,050.85	7,098.37
Benham, M. B., Stenographer	EN	\$1,000.00	937.46	81.85		1,019.31
Benn, W. S., Instructor	AGR	\$2,400.00	2,400.00	610.40	24.45	3,034.85
Bennett, A. F., Clerk	AGR	\$1,400.00	1,400.00			1,400.00
Bennett, A. G., Instructor	EN	\$5.00 p.p.	155.00			155.00
Bennett, F., Nurse	PH	\$1,092.00	1,092.00			1,092.00
Bennett, H., Assistant Matron	PH	\$1,512.00	809.85			809.85
Bennett, L. H., Instructor	EN	\$3,200.00	3,225.00	12.00	24.80	3,261.80
Bennett, T. M., Clerk	AG	\$4.00 p.d.	608.00	2.50		610.50
Benson, M., Stenographer	EC	\$900.00	900.00			900.00
Bentley, J., Guard	PW	\$60.00 p.m.	308.00			308.00
Berger, H., Engineer	PW	\$175.00 p.m.	2,100.00			2,100.00
Bernard, J. N., Court Reporter	AG	\$1,500.00	1,500.00	695.10	153.19	2,348.29
Bernhardt, A., Bailiff	AG	\$50.00	50.00		12.00	62.00
Bethel, A., Caretaker	PW	\$95.00 p.m.	1,140.00			1,140.00
Bethune, M., Nurse	PH	\$1,152.00	1,152.00			1,152.00
Biddell, P. J., Stock Inspector	AGR	\$2,100.00	2,100.00	3.00	6.65	2,109.65
Bigelow, S. T., Crown Prosecutor	AG	\$2,100.00	757.50			757.50
Binder, F., Clerk	PS	\$700.00	271.68			271.68
Birch, H., Bailiff	AG	\$50.00	9.72			9.72
Birkett, G. M., Clerk	AG	\$1,200.00	1,200.00			1,200.00
Bishop, H. M., Chief Factory Inspector	EC	\$2,400.00	2,400.00	861.47		3,261.47
Bishop, W. F., Asst. Deputy Prov. Treas.	TY	\$2,800.00	2,800.00			2,800.00
Bissett, E., Stenographer	PW	\$1,150.00	1,150.00	2.52		1,152.52
Black, A., Engineer	PW	\$175.00 p.m.	2,100.00	75.50		2,175.50
Black, G. S., Supervisor	AGR	\$2,600.00	247.61	29.80		277.41
Black, J., Guard	PW	\$1.75 p.d.	36.75			36.75
Black, M., Nurse	PH	\$1,032.00	521.65		50.00	571.65

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CASH PAYMENTS

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STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Black, M., Maid	PH	\$57.00 p.m.	\$ 83.46			\$ 83.46
Black, M. R. Nurse	PH	\$1,500.00	1,500.00	176.55		1,676.55
Black, S. L. Seamstress	PH	\$960.00	960.00			960.00
Blackie, A., Accountant	TY	\$1,550.00	1,550.00			1,550.00
Blackley, D., Gardener	PH	\$1,224.00	1,224.00			1,224.00
Blackwood, D., Stenographer	AGR	\$750.00	580.37			580.37
Blair, M. W., Waitress	PH	\$744.00	744.00			744.00
Blain, A. Y., Master-in-Chambers	AG	\$4,500.00	4,500.00			4,500.00
Blais, G. E., Clerk	PS	\$1,700.00	1,700.00	17.15	621.90	2,339.05
Bleaken, J. C., Clerk	MA	\$1,700.00	594.58			594.58
Blenkarn, K., Stenographer	EC	\$900.00	516.57			516.57
Blewett, A., Nurse	PH	\$107.00 p.m.	1,284.00			1,284.00
Bligh, P., Orderly	AG	\$1,020.00	1,020.00			1,020.00
Blower, F. C., Clerk	AG	\$1,300.00	1,300.00			1,300.00
Blue, M., Clerk	AGR	\$1,150.00	1,150.00			1,150.00
Bolton, G., Kitchen Help	PH	\$77.00 p.m.	254.10			254.10
Bolton, J. W., Storekeeper	PH	\$1,404.00	1,419.00			1,419.00
Bonallo, M. V., Inspector	PH	\$1,800.00	838.76	602.78		1,441.54
Bond, A. G. R., Magistrate	AG	\$2,400.00	2,400.00	67.40		2,467.40
Bond, M. C., Stenographer	EN	\$750.00	714.78			714.78
Bore, Elsie J., Stenographer	PH	\$900.00	854.54			854.54
Boswell, E. J., Bailiff	AG	\$50.00	25.00			25.00
Bouchard, E., Bailiff	AG	\$50.00	50.00			50.00
Bouchard, J. (Mrs.), Stenographer	LN	\$3.50 p.d.	140.00			140.00
Bow, Dr. M. R., Deputy Minister	PH	\$5,000.00	5,000.00	870.38		5,870.38
Bowden, J. W., Engineer	PW	\$140.00 p.m.	70.00			70.00
Bowen, E. A., Stenographer	EN	\$1,050.00	1,050.00			1,050.00
Bowes, W., Instructor	EN	\$200.00 p.p.	20.00			20.00
Bowey, D., Seamstress	PH	\$984.00	999.00			999.00
Bowlen, Dr. J. J., Medical Officer	PH	\$2,424.00	475.68			475.68
Bowman, D., Clerk	TY	\$1,600.00	1,598.75			1,598.75
Boyce, H., Clerk	EN	\$1,250.00	1,250.00			1,250.00
Boyce, J. F., Inspector	EN	\$3,000.00	3,000.00	1,241.85		4,241.85
Boyd, H. M., Nurse	PH	\$972.00	568.96			568.96
Boyd, M., Clerk	EN	\$3.00 p.d.	729.00			729.00
Boyd, M. C., Nurse	PH	\$107.00 p.m.	95.73			95.73
Boyden, W., Instrument Man	RY	\$8.00 p.d.	80.00			80.00
Boyes, M. T., Stenographer	AG	\$1,000.00	649.68			649.68
Boyington, M. M., Stenographer	PW	\$700.00	374.90			374.90
Boylan, F., Stenographer	AGR	\$3.25 p.d.	68.25			68.25
Boyle, A. S., Clerk	MA	\$1,300.00	1,346.65			1,346.65
Brace, H., Dep. Supt. of Ins.	TY	\$3,000.00	3,000.00	608.92		3,608.92
Bradford, A., Doctor	PH	\$200.00 p.m.	800.00	497.94		1,297.94
Bradley, N. H., Dist. Engineer	PW	\$2,700.00	2,700.00	3,007.24		5,707.24
Bradley, R. A., Stenographer	TY	\$3.50 p.d.	66.50			66.50
Bradshaw, A., Inspector	EC	\$2,400.00	2,400.00	1,763.05		4,163.05
Brady, H. A., Clerk	AG	\$700.00	700.00			700.00
Brage, Mrs. J., Maid	PH	\$912.00	280.47			280.47
Bragg, J. L., Gardener	PH	\$1,088.00	1,088.00			1,088.00
Braithwaite, Dr. E. A., Hosp. Insp. and Coroner	PH	\$4,200.00	4,200.00	1,239.89	972.60	6,412.49
Bramley-Moore, L., Clerk	PD	\$1,250.00	1,289.66			1,289.66
Brand, N. F., Instructor	EN	\$5.00 p.p.	1,005.00			1,005.00
Branson, Elizabeth, Maid	PH	\$57.00 p.m.	39.90			39.90
Branson, Ethel, Maid	PH	\$57.00 p.m.	19.00			19.00
Braseby, C. M., Clerk	TY	\$1,200.00	1,229.01			1,229.01
Breen, H. R., Attendant	PH	\$1,092.00	499.88			499.88
Bremner, C. C., Inspector	EN	\$3,000.00	2,799.30	1,213.58		4,012.88
Bremner, G., Clerk	AG	\$1,350.00	1,350.00			1,350.00
Brennan, J. A., Audit Clerk	TY	\$900.00	745.57			745.57
Brett, E., Cook	PH	\$1,284.00	984.00			984.00
Brett, E., Stenographer	AG	\$2.75 p.d.	67.37			67.37
Brewer, R. G., Asst. Research Engineer	EC	\$1,500.00	323.97			323.97
Bridges, G. W., Office Manager	AG	\$1,800.00	159.00			159.00
Brighty, K. S., Inspector	PH	\$1,900.00	474.99	90.25		565.24
Brock, M., Stenographer	AGR	\$1,000.00	1,040.54			1,040.54
Brockie, A., Clerk	PS	\$700.00	699.06			699.06
Broderick, C. J., Asst. Manager	RY	\$3,000.00	3,000.00			3,000.00
Brodie, J. S., Clerk	PW	\$1,250.00	1,213.89			1,213.89
Brooke, A. R., Inspector	AG	\$1,700.00	1,700.00	2,016.73		3,716.73
Brooking, C. I., Nurse	PH	\$1,032.00	414.68			414.68
Brooks, C. J., Attendant	PH	\$2.64 p.d.	464.64			464.64
Brooks, I., Stenographer	AG	\$1,150.00	1,150.00			1,150.00
Brooks, J. S., Caretaker	PW	\$100.00 p.m.	1,200.00			1,200.00
Broughton, W. H., Instructor	EN	\$3,000.00	3,000.00			3,000.00
Brower, A. B., Instructor	EN	\$5.00 p.p.	1,155.00			1,155.00
Brown, A. A., Bailiff	AG	\$50.00	13.83			13.83
Brown, A. E., Agric. Advisor	RY	\$100.00 p.m.	80.65			80.65
Brown, B., Clerk	EN	\$850.00	732.93			732.93
Brown, E., Secretary	EC	\$2,000.00	2,000.00	14.65		2,014.65
Brown, F., Bailiff	AG	\$50.00	50.00	6.20	9.50	65.70
Brown, F., Draughtsman	PW	\$1,500.00	1,500.00			1,500.00

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STATEMENT NO. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Brown, G. A., Attendant	PH	\$1,032.00	\$ 251.17			\$ 251.17
Brown, L., Nurse	PH	\$1,032.00	497.86			497.86
Brown, M. J., Practice School Teacher	EN	\$200.00 p.p.	60.00			60.00
Brown, Mrs. N. T., Acting Librarian	AGR	\$4.00 p.d.	61.20			61.20
Brown, R., Stenographer	EC	\$1,100.00	1,096.91			1,096.91
Brown, R. D., Guard	PW	\$1.75 p.d.	264.25			264.25
Brown, T. W., Dist. Surveyor	PW	\$2,200.00	2,200.00	\$ 1,139.71	\$ 2,108.10	5,447.81
Brown, W. R., Instructor in Science	AGR	\$1,800.00	823.97	61.40		885.37
Browne, C. U., Clerk	AGR	\$1,200.00	1,200.00			1,200.00
Browne, E. A., Chief Draughtsman	PW	\$2,100.00	2,100.00			2,100.00
Browne, W. H., Clerk	AG	\$4.00 p.d.	312.00			312.00
Brownfield, C. D., Stock Inspector	AGR	\$1,800.00	1,800.00	18.55	10.59	1,829.14
Browning, L. C., Instructor	EN	\$5.00 p.p.	1,660.00			1,660.00
Brownlee, H. P., Statistician	AGR	\$1,900.00	1,900.00			1,900.00
Brownlee, J. A., Collector	AGR	\$5.00 p.d.	5.00			5.00
Bruce, E. F., Guard	PW	\$55.00 p.m.	524.25			524.25
Bruce, J., Fire Inspector	TY	\$1,700.00	1,700.00	2,020.59		3,720.59
Brunton, Dr. J. F., Medical Officer	PH	\$200.00 p.m.	726.67	766.68		1,493.35
Brushett, D. M., Stenographer	MA	\$1,150.00	1,150.00			1,150.00
Brusso, A., Bailiff	AG	\$50.00	28.69			28.69
Buchan, T., Bailiff	AG	\$1,320.00	1,320.00			1,320.00
Buchanan, C. E., Instructor	AGR	\$90.00 p.m.	450.00			450.00
Buchanan, F. G., Inspector	EN	\$3,000.00	3,000.00	1,662.10	30.00	4,692.10
Buchanan, J., Plumber	PW	\$150.00 p.m.	1,800.00			1,800.00
Buchanan, R., Telephone Operator	PH	66c p.p.	114.51			114.51
Buchanan, R. M., Guard	PW	\$55.00 p.m.	497.86			497.86
Buckham, A. K., Assessor	MA	\$1,800.00	1,867.00	552.92		2,419.92
Buckingham, R., Dairy Inspector	AGR	\$2,000.00	2,000.00	1,484.78		3,484.78
Buckley, J., Stenographer	EN	\$1,050.00	453.50			453.50
Budgeon, F. H., Instructor	AGR	\$165.00 p.m.	872.90			872.90
Bulfield, P. V., Laundry Help	PH	\$57.00 p.m.	340.16			340.16
Bulfield, R. J., Kitchen Help	PH	\$77.00 p.m.	213.61			213.61
Bullis, J. A., Bailiff	AG	\$50.00	25.00			25.00
Bullock, G. M., Bookkeeper	AG	\$2.50 p.d.	97.50			97.50
Bullock, L., Nurse	PH	\$972.00	10.65			10.65
Bullock, M. E., Nurse	PH	\$912.00	444.96			444.96
Bullock, T., Bursar	PW	\$1,440.00	1,440.00			1,440.00
Butchart, J. C., Inspector	EN	\$3,000.00	1,365.06	435.70		1,800.76
Burchett, L., Rodman	RY	\$3.50 p.d.	126.00			126.00
Burchett, W., Bailiff	AG	\$50.00	25.00			25.00
Burdett, R., Clerk	AG	\$1,400.00	1,433.00			1,433.00
Burdick, H. A., Attendant	PH	\$2.64 p.d.	132.00			132.00
Burgar, H. D., Clerk	MA	\$1,400.00	1,497.91			1,497.91
Burke, G., Stenographer	TY	\$900.00	869.07			869.07
Burley, A. E., Clerk	AG	\$4.00 p.d.	566.00			566.00
Burnet, I., Stenographer	AG	\$750.00	399.74			399.74
Burnett, E. M., Instructor	EN	\$2,900.00	1,208.80		31.00	1,239.80
Burnham, H., Instructress	EN	\$200.00 p.p.	200.00			200.00
Burns, F., Maid	PH	\$62.00 p.m.	601.08			601.08
Burns, S. A., Clerk	AG	\$1,250.00	1,273.76			1,273.76
Burth, F., Matron	PH	\$1,992.00	149.93	122.53		272.46
Burton, D., Clerk	AG	\$4.00 p.d.	44.00			44.00
Burton, F. W., Clerk	AG	\$1,300.00	1,373.71			1,373.71
Busby, Dr. E. M., Physician	PH	\$3,840.00	3,840.00	115.00		3,955.00
Bush, A. E., Nurse	PH	\$1,092.00	622.00			622.00
Bussian, E. E., Bailiff	AG	\$50.00	50.00			50.00
Butler, H., Guard	PW	\$90.00 p.m.	1,080.00			1,080.00
Butler, J. A., Nurse	PH	\$1,032.00	1,007.00			1,007.00
Butler, R. H. W., Bailiff	AG	\$50.00	50.00			50.00
Butterfield, J., Inspector	PH	\$1,600.00	1,600.00	1,507.25		3,107.25
Butters, Mrs. L., Stenographer	AG	\$1,050.00	1,050.00			1,050.00
Butterworth, T., Gardener	PH	\$2.64 p.d.	380.38			380.38
Byrne, M. J., Attendant	PH	\$96.00 p.m.	1,097.00			1,097.00
Cairns, H. M., Nurse	PH	\$107.00 p.m.	376.23			376.23
Calder, D. M., Clerk	AG	\$1,600.00	1,600.00			1,600.00
Calder, J. M., Assistant Matron	PH	\$1,652.00	18.51			18.51
Callahan, E., Stenographer	AG	\$1,000.00	707.72			707.72
Callahan, J., Engineer	PW	\$175.00 p.m.	2,100.00			2,100.00
Cameron, A. E., Secretary	EC	\$900.00	750.00	3.60		753.60
Cameron, A. L., Masseuse	PH	\$122.00 p.m.	401.78			401.78
Cameron, A. V., Practice School Teacher	EN	\$200.00 p.p.	60.00			60.00
Cameron, H., Attendant	PH	\$1,032.00	165.17			165.17
Cameron, M. E., Nurse	PH	\$117.00 p.m.	1,056.84			1,056.84
Cameron, W., Caretaker	PW	\$100.00 p.m.	300.00			300.00
Camp, H., Maid	PH	\$57.00 p.m.	171.00			171.00
Campbell, A. B., Magistrate	AG	\$2,120.00	2,240.00			2,240.00
Campbell, D., Teamster	PH	\$924.00	589.60			589.60
Campbell, J., Caretaker	PW	\$115.00 p.m.	1,380.00	44.75		1,424.75
Campbell, J. A., Interne	PH	\$1,032.00	385.23			385.23
Campbell, J. M., Stenographer	PH	\$775.00	775.00			775.00
Campbell, J. T. W., Chief Clerk	EC	\$1,600.00	1,600.00	52.28		1,652.28

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CASH PAYMENTS

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STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Campbell, M., Caretaker	PW	\$95.00 p.m.	\$ 1,140.00			\$ 1,140.00
Campbell, W. E., Bailiff	AG	\$50.00	50.00			50.00
Camroux, A., Stenographer	AGR	\$1,000.00	1,000.00			1,000.00
Cargill, J. F., Inspector	EC	\$2,400.00	2,400.00	\$ 1,448.98		3,848.98
Carlisle, F. E., Clerk of Court	AG	\$1,400.00	1,400.00		\$ 16.20	1,416.20
Carlyle, S. G., Live Stock Commissioner	AGR	\$3,600.00	3,600.00	916.15		4,516.15
Carman, J. F. E., Clerk	MA	\$1,550.00	1,613.50			1,613.50
Carmichael, L., Bailiff	AG	\$50.00	25.00			25.00
Carnill, W., Superintendent	EC	\$1,800.00	1,443.70	200.10		1,643.80
Caroe, P., Surveyor	PW	\$125.00 p.m.	370.97			370.97
Carpenter, A. A., Chairman Pub. Util. Board	TY	\$7,200.00	7,200.00	188.10		7,388.10
Carpenter, W. G., Principal Inst. of Tech.	EN	\$4,500.00	4,500.00	359.45	145.60	5,005.05
Carr, Arthur, Instructor	EN	\$5.00 p.p.	380.00			380.00
Carr, F. S., Inspector	EN	\$3,000.00	3,000.00	1,221.40	70.00	4,291.40
Carson, D., Farm Hand	PH	\$1,044.00	348.00		182.86	530.86
Carson, H. R., Clerk	AG	\$1,200.00	1,319.53			1,319.53
Carson, M., Nurse	PH	\$1,032.00	589.28			589.28
Carter, W., Bailiff	AG	\$50.00	50.00			50.00
Carter, M. M., Stenographer	MA	\$900.00	943.72			943.72
Casey, J., Caretaker	PH	\$924.00	106.80			106.80
Casey, J. F., Clerk	LN	\$3.00 p.d.	33.00			33.00
Caswell, W. H., Asst. Supt. of Co-Op. Cr.	TY	\$2,000.00	2,000.00	1,198.99		3,198.99
Cathelineau, M. de, Clerk	TY	\$950.00	950.00			950.00
Caven, B. A., Accountant	PH	\$2,358.00	2,358.00			2,358.00
Caven, M., Nurse	PH	\$912.00	214.46			214.46
Cavanaugh, L. A., Instructor	EN	\$5.00 p.p.	10.00			10.00
Cawsey, J. S., Guard	PW	\$80.00 p.m.	960.00			960.00
Chaffee, L. B., Court Reporter	AG	\$1,500.00	1,500.00	382.64		1,882.64
Chambers, A. L., Attendant	PH	\$1,032.00	201.92			201.92
Chamberlain, N. E., Stenographer	MA	\$700.00	547.35			547.35
Chambers, N., Phone Operator	PH	\$756.00	756.00	45.05		801.05
Chandler, E. E., Clerk of District Court	AG	\$1,550.00	1,335.63	6.40		1,342.03
Chandler, J. W., Guard	PW	\$85.00 p.m.	1,020.00			1,020.00
Chandler, T. H., Chief Attendant	PH	\$1,806.00	1,806.00	12.90	120.00	1,938.90
Chapman, J., Guard	PW	\$60.00 p.m.	669.84			669.84
Chapman, J. W., Assessor	MA	\$1,800.00	1,856.75	1,879.21		3,735.96
Chard, A., Freight Supervisor	RY	\$3,600.00	3,600.00	399.19		3,999.19
Charles, B., Caretaker	PW	\$65.00 p.m.	780.00			780.00
Charles, F., Guard	PW	\$65.00 p.m.	780.00			780.00
Charlesworth, L. C., Chairman of Irr. Council	RY	\$6,000.00	6,000.00	799.81		6,799.81
Charlton, B. J., Phone Operator	PH	66c p.p.	178.20			178.20
Cheney, H. L., Clerk	AG	\$1,350.00	1,392.00			1,392.00
Cherry, J., Clerk	AGR	\$900.00	901.41			901.41
Chestnut, M. V., Instructor	EN	\$7.50 p.p.	315.00			315.00
Chevalier, C., Guard	PW	\$1.75 p.d.	21.00			21.00
Chisholm, E., Nurse	PH	\$100.00 p.m.	450.00			450.00
Chisholm, I., Stenographer	AG	\$850.00	277.60			277.60
Chittick, R., Instructor	EN	\$1,800.00	1,800.00	220.75	7.50	2,028.25
Choate, C. A., Instructor	EN	\$2,800.00	3,010.00			3,010.00
Chorley, J., Clerk	TY	\$1,600.00	1,634.05	29.50		1,663.55
Christensen, F., Stenographer	EC	\$700.00	375.57			375.57
Christensen, L., Laundress	PH	\$71.00 p.m.	590.57			590.57
Christie, Mrs. G., Practice School Teacher	EN	\$200.00 p.p.	200.00			200.00
Christopherson, K. D., Mrs., Clerk	EN	\$2.75 p.d.	302.50			302.50
Churchill, V. O., Nurse	PH	\$912.00	19.99			19.99
Clapperton, W. H., Bailiff	AG	\$50.00	50.00		6.00	56.00
Clark, B., Clerk	PS	\$700.00	401.31			401.31
Clark, B. L., Stenographer	EN	\$750.00	662.50			662.50
Clark, E., Superintendent	PH	\$2,300.00	2,300.00	496.64	50.00	2,846.64
Clark, H. R., Clerk	PW	\$1,000.00	1,000.00			1,000.00
Clark, J., Groom	AGR	\$85.00 p.m.	68.00			68.00
Clark, K. A., Chemical Engineer	EC	\$4,000.00	4,000.00	106.58	6.45	4,113.03
Clark, V., Stenographer	AGR	\$800.00	552.95			552.95
Clarke, A., Caretaker	PW	\$90.00 p.m.	1,080.00			1,080.00
Clarke, H., Orderly	PH	\$82.00 p.m.	556.70			556.70
Clarke, J., Attendant	PH	\$1,092.00	1,092.00			1,092.00
Clarke, L. J., Clerk of Court	AG	\$3,000.00	3,000.00			3,000.00
Clarke, P., Caretaker	PW	\$95.00 p.m.	1,140.00			1,140.00
Clarke, V., Clerk	PH	\$75.00 p.m.	960.00			960.00
Clarry, L. F., Master-in-Chambers	AG	\$4,500.00	4,500.00			4,500.00
Clements, J., Court Stenographer	AG	\$1,700.00	1,700.00	9.75	32.15	1,741.90
Clements, J., Stock Inspector	AGR	\$1,800.00	794.38	565.26		1,359.64
Cline, F. R., Nurse	PH	\$1,092.00	352.26			352.26
Clough, A. A., Stenographer	MA	\$1,000.00	1,024.77			1,024.77
Clowes, A. G. A., Clerk	AG	\$1,700.00	1,676.00	472.20		2,148.20
Clutton, R., Instructress	AGR	\$1,600.00	266.66			266.66
Clyman, R. G., Stenographer	EC	24 p.w.	97.80			97.80
Cochrane, J. H., Bailiff	AG	\$50.00	50.00			50.00
Cockburn, W., Stenographer	TY	\$2.50 p.d.	85.00			85.00
Cockburn, W. M., Instructor	AGR	\$2,700.00	328.56	40.90		369.46
Cocks, E., Chauffeur	PH	\$80.00 p.m.	79.26			79.26

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STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Cocks, W. G., Driver Mechanic	PH	\$114.00 p.m.	\$ 84.58			\$ 84.58
Codd, G. J. Attendant	PH	\$1,092.00	1,092.00		\$ 120.00	1,212.00
Code, P., Maid	PH	\$57.00 p.m.	44.80			44.80
Coffin, E. W., Principal Calgary Normal	EN	\$4,000.00	4,015.00	\$ 214.65	15.00	4,244.65
Cogswell, E. B., Crown Prosecutor	AG	\$4,500.00	4,500.00			4,500.00
Colban, G. M., Clerk	AG	\$2,000.00	2,000.00			2,000.00
Colbeck, P. R., Clerk	AG	\$1,550.00	1,591.00			1,591.00
Cole, K. P., Nurse	PH	\$1,800.00	1,675.00	618.50		2,293.50
Cole, M. P., Librarian and Lecturer	EN	\$1,650.00	1,596.05			1,596.05
Coleman, J., Guard	PW	\$90.00 p.m.	1,080.00			1,080.00
Collings, K. J., Clerk	AG	\$1,550.00	1,550.00			1,550.00
Collins, A., Maid	PH	\$912.00	912.00			912.00
Collins, B., Caretaker	PH	\$77.00 p.m.	924.00			924.00
Collison, G. S. H., Instructor	EN	\$200.00 p.m.	1,835.00			1,835.00
Colquhoun, A. A., Superintendent	EC	\$1,500.00	1,500.00			1,500.00
Colwill, A. E., Clerk	PH	\$1,050.00	948.31			948.31
Colwill, H., Bailiff	AG	\$50.00	50.00			50.00
Colwill, J., Coachman	PW	\$1,020.00	1,020.00			1,020.00
Conlin, M. E., Nurse	PH	\$1,800.00	1,800.00	187.70		1,987.70
Connolly, J. J., Kitchen Help	PH	\$77.00 p.m.	77.00			77.00
Conroy, A., Nurse	PH	\$1,500.00	1,500.00	1,274.19	50.00	2,824.19
Cook, B. L., Principal Practice School	EN	\$300.00 p.p.	210.00			210.00
Cook, F. T., Lecturer	PH	\$1,800.00	1,800.00	859.00		2,659.00
Cook, R., Caretaker	PW	\$95.00 p.m.	1,140.00			1,140.00
Cooke, Dr. E. H., Medical Superintendent	PH	\$5,714.00	5,714.00	105.50		5,819.50
Cooke, L., Maid	PH	\$62.00 p.m.	269.83			269.83
Cooke, R. K., Clerk	EC	\$1,050.00	1,050.00			1,050.00
Cooke, S., Laundress	PH	\$1,392.00	1,392.00			1,392.00
Coombs, E. J., Clerk	EC	\$850.00	850.00			850.00
Coone, W. L., Assistant Dep. Reg.	AG	\$1,800.00	1,859.34			1,859.34
Cooper, M., Nurse	PH	\$1,092.00	1,072.80			1,072.80
Cooper, M. F., Housekeeper	PH	\$1,032.00	556.76			556.76
Corey, H., Clerk	AG	\$1,550.00	1,584.00			1,584.00
Corey, N. M., Clerk	TY	\$900.00	900.00			900.00
Cormack, A., District Surveyor	PW	\$2,500.00	2,500.00	1,431.33	2,225.35	6,156.68
Cormack, E. W., Instructor	AGR	\$175.00 p.m.	911.94	17.95		929.89
Cormack, G., Nurse	PH	\$107.00 p.m.	314.10			314.10
Cormack, J., Clerk	MA	\$900.00	772.65			772.65
Cornwall, M., Stenographer	EN	\$800.00	786.78			786.78
Cottle, G. E., San. Inspector	PH	\$1,700.00	1,700.00	443.28		2,143.28
Coulter, L., Maid	PH	\$744.00	62.00			62.00
Cousins, M., Nurse	PH	\$107.00 p.m.	313.50			313.50
Cowden, R., Kitchen Help	PH	\$82.00 p.m.	716.48			716.48
Cowden, S. C., Kitchen Help	PH	\$82.00 p.m.	719.18			719.18
Cowell, R. W. L., Clerk	PW	\$1,350.00	1,348.60			1,348.60
Cowie, J., Gardener	PH	\$1,250.00	1,275.00			1,275.00
Cowney, C., Stenographer	AG	\$750.00	245.03			245.03
Cox, C. B., Clerk	AG	\$1,800.00	1,800.00			1,800.00
Cox, J., Clerk	TY	\$4.00 p.d.	478.00			478.00
Crabb, G., Engineer	PW	\$135.00 p.m.	1,620.00			1,620.00
Craig, E. I., Assistant Supt.	PH	\$127.00 p.m.	1,499.23			1,499.23
Craig, H. A., Dep. Minister of Agriculture	AGR	\$4,750.00	4,750.00	1,182.51		5,932.51
Craig, J., Nurse	PH	\$107.00 p.m.	143.55			143.55
Craig, T., Truck Driver	PW	\$115.00 p.m.	1,380.00	39.65		1,419.65
Cranston, M., Dist. Inspector of Mines	EC	\$2,500.00	1,158.09	230.30		1,388.39
Cranston, M. M., Stenographer	AG	\$850.00	847.63			847.63
Crawford, E., Clerk	TY	\$1,200.00	1,200.00			1,200.00
Crawford, J. L., District Court Judge	AG	\$1,500.00	1,500.00			1,500.00
Cremer, J., Engineer	PW	\$135.00 p.m.	1,620.00			1,620.00
Crispo, X. P., Inspector	EN	\$3,000.00	2,500.00	984.65	10.00	3,494.65
Croft, M., Clerk	PS	\$2.25 p.d.	15.75			15.75
Crofts, F., Stenographer	EC	\$800.00	790.84			790.84
Cromarty, B., Maid	PH	\$62.00 p.m.	566.61			566.61
Crosby, F., Maid	PH	\$62.00 p.m.	263.58			263.58
Cross, A., Groundsman	PH	\$77.00 p.m.	924.00			924.00
Cross, E., Clerk	PW	\$700.00	193.50			193.50
Cross, J., Housemaid	PH	\$804.00	335.00			335.00
Crossley, V., Stenographer	AG	\$750.00	750.00			750.00
Crowe, A. V. T., Clerk	AG	\$1,250.00	1,380.68			1,380.68
Cruickshank, H. F., Clerk	MA	\$1,450.00	966.64	622.31		1,588.95
Crysler, G., Therapist	PH	\$1,272.00	1,272.00	4.05		1,276.05
Cumberpatch, D., Attendant	PH	\$2.00 p.d.	690.00			690.00
Cumberpatch H., Laundryman	PH	\$120.00 p.m.	1,323.00			1,323.00
Cumming, W., Guard	PW	\$60.00 p.m.	660.00			660.00
Currie, D., Payroll Accountant	TY	\$1,900.00	1,900.00	3.30		1,903.30
Currie, I. W., Librarian	EN	\$1,400.00	1,400.00			1,400.00
Currie, J. D., Clerk	MA	\$1,550.00	1,614.00			1,614.00
Cuthbert, J., Orderly	PH	\$87.00 p.m.	348.00			348.00
Cuthbert, J., Maid	PH	\$57.00 p.m.	827.47			827.47
Cutler, H. E., Court Reporter	AG	\$1,800.00	1,800.00	59.35		1,859.35
Dadson, R. S., Instructor	EN	\$5.00 p.p.	10.00			10.00

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CASH PAYMENTS

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STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Dahl, G. C., Fireman	PW	\$140.00 p.m.	\$ 1,120.00			\$ 1,120.00
D'Aigle, L. C., Instructor	AGR	\$150.00 p.m.	180.00			180.00
Dakin, W., Bailiff	AG	\$50.00	50.00			50.00
Dalbeck, G., Wardress	PW	\$65.00 p.m.	520.00			520.00
Dale, R., Attendant	PH	\$86.00 p.m.	431.65			431.65
Dalkin, T. N., Draughtsman	PW	\$1,800.00	1,749.99			1,749.99
Dallamore, J. H., Clerk	MA	\$1,600.00	1,745.50	\$ 133.94		1,879.44
Dalton, L. I., Superintendent	EC	\$1,000.00	1,000.00			1,000.00
Dancocks, G. C., Caretaker	PW	\$90.00 p.m.	1,080.00			1,080.00
Dancocks, W. S., Chef	PH	\$1,824.00	1,519.99			1,519.99
Darimont, A., Assessor	MA	\$1,600.00	1,657.00	1,431.44		3,088.44
Darroch, Margaret, Domestic	PH	\$66.00 p.m.	477.56			477.56
Darroch, Mary, Nurse	PH	\$81.00 p.m.	942.00			942.00
Davidson, C. A., Highways Commissioner	PW	\$4,000.00	4,000.00	2,337.76		6,337.76
Davidson, E. M., Nurse	PH	\$1,550.00	1,550.00	750.25	\$ 50.00	2,350.25
Davidson, J. A., Truck Driver	EN	\$1.50 p.p.	375.00			375.00
Davidson, J. R., Instructor	EN	\$200.00 p.p.	200.00			200.00
Davies, G., Engineer	PW	\$175.00 p.m.	2,113.44			2,113.44
Davies, J. P., Bookkeeper	AGR	\$3.50 p.d.	22.75			22.75
Davies, M., Nurse	PH	\$1,152.00	162.27			162.27
Davies, M. E., Clerk	PS	\$750.00	750.96			750.96
Davies, S. J., Instructor	EN	\$5.00 p.p.	1,150.00			1,150.00
Davies, T. S. S., Accountant	PW	\$2,200.00	2,217.65			2,217.65
Davies, G. R., Clerk of Court and Sheriff	AG	\$2,100.00	2,100.00			2,100.00
Davies, M. L., Nurse	PH	\$1,152.00	1,092.82			1,092.82
Davison, E. L., Stenographer	EN	\$1,100.00	338.26			338.26
Dawson, F. H., Clerk	EC	\$4.00 p.d.	68.00			68.00
Dawson, H., Clerk	AG	\$1,150.00	1,150.00	49.80		1,199.80
Day, H. S., District Engineer	PW	\$2,700.00	2,700.00	2,809.64		5,509.64
De Bellefeuille, I., Stenographer	EN	\$950.00	950.00			950.00
De Bruijn, Mrs. N. E., Stenographer	PH	\$3.00 p.d.	57.00			57.00
De Hart, J. B., Dist. Inspector of Mines	EC	\$2,700.00	2,700.00	1,050.95		3,750.95
Delaney, S., Attendant	PH	\$1,092.00	823.19			823.19
Delany, L. F., Head Gardener	PH	\$1,440.00	1,440.00			1,440.00
DeLisle, L., Stenographer	EC	\$700.00	301.33			301.33
Delmage, P. M., Nurse	PH	\$1,092.00	902.77			902.77
Dennehy, A. P., Attendant	PH	\$1,032.00	478.07			478.07
Dennis, H., Guard	PW	\$60.00 p.m.	720.00			720.00
Dennis, J. D. C., Instructor	EN	\$5.00 p.p.	10.00			10.00
Dewar, G. M., Bookkeeper	AGR	\$1,200.00	716.67	4.50		721.17
Dewhurst, A. T., Clerk	EC	\$1,350.00	1,350.00			1,350.00
De Wilde, N., Stenographer	AG	\$1,000.00	83.33			83.33
Dicconson, H. H., Bailiff	AG	\$50.00	50.00			50.00
Dick, A. W., Inspector	EC	\$2,400.00	2,400.00	1,805.52		4,205.52
Dick, B., Stenographer	AGR	\$750.00	750.00			750.00
Dick, Dr. D. L., Medical Superintendent	PH	\$4,640.00	4,766.66	117.05		4,883.71
Dick, R. J., Bailiff	AG	\$1,320.00	1,320.00	299.10		1,619.10
Dick, T., Attendant	PH	\$1,305.00	449.30			449.30
Dickie, D. J., Instructress	EN	\$3,000.00	3,000.00	181.37	8.50	3,189.87
Dickens, F., Maid	PH	\$62.00 p.m.	740.66			740.66
Dickens, J., Kitchen Help	PH	\$984.00	984.00			984.00
Dickson, H., Stenographer	EN	\$800.00	335.49			335.49
Dickson, T., Official Guardian	AG	\$4,000.00	4,000.00			4,000.00
Dimond, A., Clerk	AG	\$1,350.00	1,320.35			1,320.35
Dionne, G. H., Bailiff	AG	\$50.00	50.00		7.22	57.22
Disbrow, N., Nurse	PH	\$1,032.00	308.89			308.89
Dixon, F. B., Instructor	AGR	\$2,100.00	2,100.00	817.04		2,917.04
Dobbie, A., Clerk	PS	\$700.00	34.52			34.52
Dobbie, J., Clerk	AG	\$4.00 p.d.	1,262.33			1,262.33
Dobby, P., Clerk	AGR	\$1,500.00	586.30			586.30
Dodds, J. W., Dep. Clerk of Court and Sheriff	AG	\$2,200.00	2,075.00	88.00		2,163.00
Dodge, H. W., Bailiff	AG	\$50.00	45.41		33.00	78.41
Dodge, H. W., Clerk	MA	\$1,250.00	374.32			374.32
Doe, A. V., Nurse	PH	\$107.00 p.m.	647.57			647.57
Donald, F. S., Stenographer	PH	\$700.00	692.62			692.62
Donaldson, B. E., Nurse	PH	\$107.00 p.m.	1,284.00			1,284.00
Doncaster, A., Acting Sup. of Purchases	TY	\$1,700.00	1,700.00			1,700.00
Donnelly, H. J., Asst. Dairy Commissioner	AGR	\$2,400.00	2,400.00		3.05	2,403.05
Donohoe, T., Attendant	PH	\$2.64 p.d.	282.48			282.48
Dore, C. S., Bursar	PW	\$1,380.00	1,380.00			1,380.00
Doty, R. L., Domestic	PH	\$81.00 p.m.	905.67			905.67
Doughty, J. L., Soil Surveyor	EC	\$250.00 p.m.	558.87	92.60		651.47
Douglas, D., Farm Director	AGR	\$2,800.00	2,800.00	1,770.54		4,570.54
Douglas, H., Chief Censor	PS	\$2,400.00	1,200.00	46.30		1,246.30
Douglas, J., Supt. of Power Plants	PW	\$2,900.00	2,816.66	1,405.14		4,221.80
Douglas, K., Clerk	MA	\$1,300.00	1,452.25			1,452.25
Douglas, R., Accountant	EN	\$2,200.00	2,200.00			2,200.00
Dowling, E., Stenographer	AGR	\$900.00	51.79			51.79
Drake, C. L., Clerk	AG	\$1,200.00	1,329.04			1,329.04
Drew, G. I., Stenographer	AGR	\$950.00	948.67			948.67
Driver, G. G., Farmer	PH	\$1,092.00	1,092.00			1,092.00

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STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Dubuc, L., District Court Judge	AG	\$1,000.00	\$ 1,000.00			\$ 1,000.00
Ducker, H., Bailiff	AG	\$50.00	50.00			50.00
Dudnick, H., Orderly	PH	\$77.00 p.m.	849.57			849.57
Duff, W. M., Masseuse	PH	\$102.00 p.m.	782.47			782.47
Duggan, A., Stenographer	EN	\$900.00	37.50			37.50
Duggan, G., Stenographer	EN	\$2.25 p.d.	27.00		\$ 145.50	172.50
Duguid, J. C., Clerk	AG	\$1,800.00	1,800.00			1,800.00
Duhig, J., Attendant	PH	\$91.00 p.m.	983.83			983.83
Duke, A. E., Clerk	AG	\$1,250.00	1,002.54			1,002.54
Duncan, D., Attendant	PH	\$1,032.00	19.79			19.79
Duncan, G. W., Clerk	PW	\$1,350.00	1,350.00			1,350.00
Dundas, J., Guard	PW	\$100.00 p.m.	1,200.00			1,200.00
Dunham, S. S., Clerk of Court and Sheriff	AG	\$3,200.00	3,200.00			3,200.00
Dunlop, G. M., Instructor	EN	\$3,000.00	2,958.30	\$ 666.25	54.50	3,679.05
Dunn, J. P., Attendant	PH	\$86.00 p.m.	728.32			728.32
Dunn, P., Stenographer	AG	\$700.00	557.16			557.16
Dunne, P. H., Law Clerk	AGR	\$1,800.00	1,749.96			1,749.96
Durrand, I. M., Practice School Teacher	EN	\$200.00 p.p.	60.00			60.00
Dutton, R. F., Assistant Bursar	PH	\$1,500.00	352.74			352.74
Dyas, E., Guard	PW	\$55.00 p.m.	231.71			231.71
Dyde, C. W., Instructress	EN	\$2,600.00	1,516.62			1,516.62
Dyer, D., Auditor of Disbursements	TY	\$2,200.00	2,200.00			2,200.00
Earp, L., Maid	PH	\$57.00 p.m.	173.82			173.82
Eastwell, R., Caretaker	PW	\$100.00 p.m.	1,200.00			1,200.00
Ebbett, F., Clerk	AG	\$1,200.00	364.00			364.00
Eberly, J. M., Clerk	EN	\$2.75 p.d.	209.00			209.00
Edgar, G., Stenographer	EC	\$850.00	528.41			528.41
Edgar, J. E., Instructor	AGR	\$2,000.00	1,166.62			1,166.62
Edgenton, W. G., Warden	PW	\$2,400.00	2,400.00	97.30		2,497.30
Edmundson, T., Clerk	PS	\$2.25 p.d.	166.50			166.50
Edwards, F. H., Instructress	AGR	\$1,800.00	1,800.00	188.98		1,988.98
Edwards, H. L., Clerk	AG	\$1,300.00	1,300.00			1,300.00
Edwards, W. H., Inspector	EN	\$3,000.00	3,000.00	1,533.70	20.00	4,553.70
Eggen, O. A., Orderly	PH	\$3.20 p.d.	131.20			131.20
Egleston, G., Instructor	EN	\$5.00 p.p.	15.00			15.00
Eisenhauer, E. E., Irrigationist	AGR	\$2,100.00	580.52	632.28		1,212.80
Elder, J. P., Assistant Director	AGR	\$150.00 p.m.	459.67			459.67
Elgood, G. J., Bursar	PH	\$1,740.00	1,740.00	41.00		1,781.00
Eling, H. W., Stenographer	PH	\$37.50 p.m.	346.13			346.13
Elliott, P., Fireman	PW	\$90.00 p.m.	1,080.00			1,080.00
Elliott, W. J., Principal Verm. Agric. School	AGR	\$3,400.00	3,400.00	477.95	25.00	3,902.95
Ellis, M., Nurse	PH	\$1,284.00	159.77			159.77
Ellis, R. W., Clerk	PW	\$1,350.00	1,362.15			1,362.15
Ellis, W. F., Court Reporter	AG	\$1,800.00	1,800.00	21.70		1,821.70
Ellis, W. H., Magistrate	AG	\$2,100.00	2,100.00			2,100.00
Ellis-Browne, M., Instructor	EN	\$1,500.00	1,500.00		21.50	1,521.50
Elrick, A. G., Clerk	AGR	\$1,500.00	1,500.00	21.30		1,521.30
Elwood, R. G., Clerk	MA	\$1,200.00	1,200.00			1,200.00
Emerson, B. A., Nurse	PH	\$1,600.00	1,600.00	599.42	66.50	2,265.92
Emmett, J., Caretaker	PW	\$95.00 p.m.	1,140.00			1,140.00
Emmott, E., Clerk	PH	\$750.00	750.00			750.00
Enders, A., Maid	PH	\$85.00 p.m.	888.92			888.92
Enders, M., Maid	PH	\$85.00 p.m.	565.00			565.00
Engelhaug, N. R., Stenographer	EC	\$2.25 p.d.	54.00			54.00
English, M., Instructress	AGR	\$125.00 p.m.	677.82			677.82
English, R., Asst. Deputy Minister	MA	\$3,600.00	3,600.00	312.80		3,912.80
Erskine, W. H. K., Attendant	PH	\$81.00 p.m.	410.50			410.50
Espfin, H., Clerk	MA	\$1,550.00	1,712.50			1,712.50
Evans, A., Orderly	PH	\$1,104.00	1,119.00			1,119.00
Evans, W. B., Kitchen Help	PH	\$82.00 p.m.	725.81			725.81
Evenson, J. J., Collector	AGR	\$5.00 p.d.	115.00	17.86		132.86
Ewing, L. E., Stenographer	EN	\$800.00	266.64			266.64
Exton, H. J. G., Clerk	AG	\$1,800.00	1,809.86			1,809.86
Farden, C. M., Nurse	PH	\$912.00	335.07			335.07
Farden, M. M., Nurse	PH	\$1,032.00	610.72			610.72
Farr, L., Bailiff	AG	\$50.00	50.00			50.00
Farrant, G., Clerk	AG	\$1,700.00	1,700.00	46.40		1,746.40
Faulkner, G., Guard	PW	\$55.00 p.m.	250.25			250.25
Fear, H. S. G., Assessor	MA	\$1,800.00	1,800.00	1,690.75		3,490.75
Fellows, I., Laundry Maid	PH	\$57.00 p.m.	387.60			387.60
Fenton, J. M., Nurse	PH	\$150.00 p.m.	710.00	220.30		930.30
Ferguson, J. G., Practice School Teacher	EN	\$200.00 p.p.	60.00			60.00
Ferguson, M. I., Clerk	EN	\$850.00	835.99			835.99
Ferrier, E., Stenographer	PW	\$1,050.00	1,050.00			1,050.00
Ferrier, E. C., Secretary	TY	\$1,500.00	1,444.57			1,444.57
Fetterly, B. F., Nurse	PH	\$1,032.00	50.89			50.89
Ficht, J., Instructor	AGR	\$1,900.00	158.33			158.33
Field, G. N., Bailiff	AG	\$50.00	50.00			50.00
Field, P. A., Attendant	PH	\$1,032.00	135.71			135.71
Fieldie, A., Stenographer	AGR	\$950.00	867.08			867.08
Fielding, M., Clerk	MA	\$1,000.00	1,033.39			1,033.39

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CASH PAYMENTS

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STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Fife, J. A., Inspector	EN	\$3,000.00	\$ 3,000.00	\$ 1,452.90	\$ 40.00	\$ 4,492.90
Finch, A., Laundryman	PH	\$1,656.00	1,656.00	.....	120.00	1,776.00
Findlay, W. F., Audit Clerk	TY	\$1,800.00	900.00	.....	.....	900.00
Finlayson, E. M., Matron	AGR	\$2,465.00	1,026.00	.....	.....	1,026.00
Finlayson, J., Bailiff	AG	\$50.00	50.00	.....	50	50.50
Fisher, F. E., Social Worker	PH	\$1,452.00	1,331.00	6.20	.....	1,337.20
Fisher, H. D., Instructor	EN	\$5.00 p.p.	1,150.00	.....	.....	1,150.00
Fisher, O. M., Instructress	EN	\$2,800.00	2,800.00	147.20	46.00	2,993.20
Fisher, W. H., Bookkeeper	AGR	\$125.00 p.m.	737.90	4.70	.....	742.60
Fitzgerald, M. E., Stenographer	EN	\$750.00	662.50	.....	.....	662.50
• Fitzpatrick, Dr. C. P., Asst. Medical Officer	PH	\$3,174.00	3,174.00	735.81	.....	3,909.81
Flack, W. A., Stock Inspector	AGR	\$1,800.00	1,800.00	13.65	.....	1,813.65
Flan, J. R., Dairy Inspector	AGR	\$2,400.00	2,400.00	235.13	.....	2,635.13
Flavin, E. J., Clerk	AG	\$1,550.00	1,537.18	.....	.....	1,537.18
Fleming, F., Attendant	PH	\$1,280.00	528.34	.....	.....	528.34
Fletcher, R., Inspector	AG	\$1,600.00	1,600.00	2,174.93	.....	3,774.93
Flett, V. V., Stenographer	PH	\$850.00	850.00	.....	.....	850.00
Flowers, P., Proofreader	TY	\$1,200.00	892.76	.....	.....	892.76
Flynn, J. C., Bailiff	AG	\$50.00	50.00	.....	.....	50.00
Fogarty, E., Stenographer	AG	\$800.00	277.59	.....	.....	277.59
Foley, A. W., Moving Picture Operator	AGR	\$1,600.00	1,600.00	635.25	.....	2,235.25
Fooks, H. J., Dep. Sheriff and Clerk of Court	PD	\$1,800.00	1,800.00	.....	.....	1,800.00
Foot, D., Stenographer	PD	\$2.25 p.d.	182.24	.....	.....	182.24
Forbes, D. J., Assistant Engineer	PW	\$2,300.00	2,300.00	134.84	.....	2,434.84
Forbes, W., Inspector and Registrar	AG	\$3,800.00	3,800.00	146.45	.....	3,946.45
Ford, H. P., Bailiff	AG	\$50.00	25.00	.....	.....	25.00
Forrest, G. F., Instructor	EN	\$5.00 p.p.	140.00	.....	.....	140.00
Fossem, G., Nurse	PH	\$1,032.00	967.04	.....	.....	967.04
Foster, H. V., Masseuse	PH	\$102.00 p.m.	1,225.06	.....	.....	1,225.06
Postvedt, A. P., Nurse	PH	\$1,152.00	1,152.00	.....	.....	1,152.00
Fountain, T. H., Attendant	PH	\$1,032.00	242.68	.....	6.27	248.95
Fowler, A., Engineer	PW	\$175.00 p.m.	1,763.44	.....	.....	1,763.44
Fowler, J., Instructor	EN	\$3,300.00	3,385.00	.....	.....	3,385.00
Fownes, E., Deputy Warden	PW	\$135.00 p.m.	1,615.00	.....	.....	1,615.00
Fox, B., Nurse	PH	\$117.00 p.m.	196.26	.....	.....	196.26
Frame, A., Asst. District Engineer	PW	\$1,800.00	1,800.00	2,390.09	.....	4,190.09
Frame, W. E., Inspector	EN	\$2,900.00	626.30	316.88	201.95	1,145.13
Francis, M. V. D., Laundry Help	PH	\$57.00 p.m.	652.04	.....	.....	652.04
Frantz, H. R., Bailiff	AG	\$50.00	47.87	.....	.....	47.87
Fraser, A. J., Audit Clerk	TY	\$800.00	333.30	230.45	.....	563.75
Fraser, B., Laundry Help	PH	\$57.00 p.m.	8.14	.....	.....	8.14
Fraser, C., Secretary	RY	\$1,500.00	1,500.00	.....	.....	1,500.00
Fraser, D. E., Asst. Deputy Registrar	AG	\$1,800.00	1,728.22	37.85	.....	1,766.07
Fraser, H., Clerk	PS	\$2.50 p.d.	133.73	.....	.....	133.73
Fraser, H. G., Clerk	MA	\$1,550.00	1,594.41	.....	.....	1,594.41
Fraser, J., Bailiff	AG	\$1,320.00	1,320.00	.....	.....	1,320.00
Fraser, L., Maid	PH	\$62.00 p.m.	625.03	.....	.....	625.03
Fraser, M. M., Stenographer	EC	\$900.00	375.00	.....	.....	375.00
Fraser, R., Attendant	PH	\$1,092.00	80.77	.....	.....	80.77
Fraser, Mrs. R., Teacher	PH	\$90.00 p.m.	1,100.72	.....	.....	1,100.72
Frawley, J. J., Solicitor	AG	\$3,800.00	3,800.00	635.52	7.31	4,442.83
Frayne, A., Agent	AGR	\$1,700.00	1,700.00	725.75	.....	2,425.75
Frean, E. J., Comm. Pub. Utilities Board	TY	\$6,000.00	6,000.00	262.85	.....	6,262.85
Freeman, T., Caretaker	PW	\$95.00 p.m.	1,140.00	.....	.....	1,140.00
Freng, M. L., Agr. Representative	AGR	\$3,300.00	3,300.00	696.36	14.35	4,010.71
Friefeld, O., Nurse	PH	\$150.00 p.m.	1,725.00	64.20	.....	1,789.20
Friel, W., Cook	PH	\$1,284.00	1,284.00	.....	.....	1,284.00
Frier, E., Domestic	PH	\$792.00	330.00	.....	.....	330.00
Frivik, E., Nurse	PH	\$1,032.00	488.66	.....	.....	488.66
Fry, A. G., Clerk	TY	\$6.00 p.d.	1,632.00	153.55	.....	1,785.55
Fryers, G. M., Stenographer	AGR	\$1,000.00	968.68	.....	.....	968.68
Fuller, E. L., Inspector	EN	\$3,500.00	3,416.62	756.06	80.00	4,252.68
Funnell, H., Wardress	PW	\$60.00 p.m.	685.00	.....	.....	685.00
Furlong, P., Clerk	AG	\$1,450.00	1,450.00	4.30	.....	1,454.30
Furnmedge, J., Nurse	PH	\$1,032.00	302.06	.....	.....	302.06
Furnival, G., Caretaker	PW	\$95.00 p.m.	1,016.76	.....	.....	1,016.76
Furst, Dr. H. C., Medical Officer	PH	\$2,784.00	1,004.27	9.10	.....	1,013.37
Gaara, Halvor, Bailiff	AG	\$50.00	50.00	.....	.....	50.00
Gaetz, F. E., Stenographer	AG	\$750.00	187.50	.....	.....	187.50
Gaetz, F. W., Bailiff	AG	\$50.00	50.00	57.66	.....	107.66
Gaetz, L. St. C., Bailiff	AG	\$50.00	50.00	.....	6.62	56.62
Gagne, Marion A., Stenographer	AG	\$1,100.00	1,100.00	.....	.....	1,100.00
Galloway, A. G., Stenographer	PD	\$2.25 p.d.	41.54	.....	.....	41.54
Galloway, J. A., Bailiff	AG	\$50.00	50.00	.....	.....	50.00
Gambler, W. R., Attendant	PH	\$1,136.00	378.64	.....	.....	378.64
• Gandier, S. H., Principal Claresholm A.S.	AGR	\$3,300.00	3,300.00	440.01	.....	3,740.01
Garbutt, B., Waitress	PH	\$804.00	685.00	.....	.....	685.00
Gardiner, E. L., Stenographer	AG	\$1,000.00	53.74	.....	.....	53.74
Gardiner, V., Clerk	PS	\$2.25 p.d.	547.95	.....	.....	547.95
Gardner, H., Attendant	PH	\$1,032.00	105.79	.....	.....	105.79
Gardner, J. J., Clerk	AG	\$1,400.00	1,374.96	.....	.....	1,374.96

ABBREVIATIONS: P.D., Public Debt E.C. Executive Council; LN., Legislation; AGR., Agriculture; A.G., Attorney General; EN., Education; M.A., Municipal Affairs; P.S., Provincial Secretary; P.H., Public Health; P.W., Public Works; RY., Railways; TY., Treasury. Salary rates: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Gardner, W. N., Bailiff	AG	\$50.00	\$ 50.00	\$ 2.70	\$ 8.00	\$ 60.70
Garnes, J. A., Engineer	PW	\$140.00 p.m.	1,680.00			1,680.00
Garnham, S. H., Asst. Deputy Registrar	AG	\$2,000.00	2,047.00			2,047.00
Gartrell, A., Stenographer	EC	\$1,150.00	1,150.00			1,150.00
Gascoyne, H., Bailiff	AG	\$50.00	50.00		3.00	53.00
Gaucher, R. G., Clerk	AG	\$1,350.00	1,173.08			1,173.08
Gaunt, Mrs. L. B., Nurse	EN	\$500.00 p.p.	291.66			291.66
Gay, A., Kitchen Help	PH	\$77.00 p.m.	222.64			222.64
Gay, W. P., Attendant	PH	\$2.64 p.d.	110.88			110.88
Geary, G. H., Architect	EN	\$150.00 p.m.	270.97		19.20	290.17
Gee, B. V., Clerk	MA	\$1,600.00	1,645.00	1,680.81		3,325.81
Gee, Cecil A., Asst. Deputy Registrar	AG	\$1,900.00	1,974.96	89.60		2,064.56
Gee, S. C., Clerk	AG	\$1,600.00	895.41			895.41
Gemaiker, John, Cook	PH	\$1,524.00	1,001.73			1,001.73
Gentle, J. H., Attendant	PH	\$1,092.00	489.88			489.88
Gentleman, W. D., Instructor	AGR	\$175.00 p.m.	908.87	33.15	38.50	980.52
George, E., Bailiff	AG	\$50.00	50.00		175.00	225.00
George, E. L., Clerk	EN	\$2.25 p.d.	67.50			67.50
George, E. S., Audit Clerk	TY	\$2,000.00	1,065.26			1,065.26
German, F. L., Nurse	PH	\$107.00 p.m.	321.00			321.00
Gibbons, G. I., Accountant	AG	\$1,500.00	1,500.00			1,500.00
Gibson, A., Fireman	PW	60c p.h.	62.40			62.40
Gibson, A. R., Inspector	EN	\$5,000.00	3,000.00	1,572.65	20.00	4,592.65
Gibson, C., Laundry Maid	PH	\$76.00 p.m.	513.47			513.47
Gibson, J., Engineer	PW	\$140.00 p.m.	70.00			70.00
Giffen, C. H., District Representative	AGR	\$2,300.00	2,300.00	745.99		3,045.99
Gilbart, K. C., Research Engineer	EC	\$1,600.00	1,600.00			1,600.00
Gilbert, D. L., Instructor	AGR	\$2,000.00	1,136.92	38.85		1,175.77
Gilbert, G. F. S., Instructor	EN	\$5.00 p.p.	980.00			980.00
Gilchrist, A. A., Clerk	AG	\$950.00	838.56			838.56
Gilchrist, H. A., Dentist	PH	\$10.00 p.d.	1,555.97	656.33		2,212.30
Gilchrist, M., Nurse	PH	\$1,152.00	698.09			698.09
Giles, C. I., Secretary	EN	\$1,200.00	1,200.00			1,200.00
Gilfillan, A., Caretaker	PW	\$95.00 p.m.	1,140.00			1,140.00
Gilker, E. F., Clerk	AG	\$1,400.00	1,213.96			1,213.96
Gill, L., Attendant	PH	\$2.52 p.d.	37.80			37.80
Gillespie, A. C., Secretary	EC	\$2,000.00	2,000.00	237.55		2,237.55
Gillespie, J., Inspector	EC	\$1,500.00	1,500.00	144.05		1,644.05
Gillies, D., Supt. of Inspectors	AGR	\$1,800.00	1,753.55			1,753.55
Gillies, I., Stenographer	PH	\$750.00	750.00			750.00
Gillis, R. J., Clerk	PW	\$1,350.00	1,348.40			1,348.40
Gilroy, E. V., Nurse	PH	\$912.00	76.00			76.00
Glen, R., Clerk	AG	\$1,400.00	1,412.85			1,412.85
Glenday, J. C., Clerk	AG	\$2,200.00	2,208.00			2,208.00
Glenholmes, M., Maid	PH	\$62.00 p.m.	341.88			341.88
Glover, J. A., Orderly	PH	\$77.00 p.m.	154.00			154.00
Godfrey, M., Bailiff	AG	\$50.00	50.00	10.18		60.18
Golding, H. C., Attendant	PH	\$1,032.00	81.99			81.99
Golding, L. G. E., Nurse	PH	\$1,032.00	1,041.98			1,041.98
Goldstick, M., Stenographer	TY	\$700.00	699.35			699.35
Goold, A. H. S., Clerk	EC	\$1,350.00	1,351.00			1,351.00
Gordon, C. H., Bailiff	AG	\$50.00	50.00	4.48	1.50	55.98
Gordon, I., Nurse	PH	\$107.00 p.m.	588.50			588.50
Gordon, L., Stenographer	PH	\$950.00	950.00			950.00
Gorman, G. W., Chief Insp. of Schools	EN	\$4,000.00	4,000.00	1,533.34	20.00	5,553.34
Gorman, J., Orderly	PH	\$77.00 p.m.	77.00			77.00
Gorton, A., Attendant	PH	\$82.00 p.m.	59.31			59.31
Gorton, H., Clerk	AG	\$1,300.00	1,300.00			1,300.00
Gorwood, D. H., Nurse	PH	\$912.00	336.37			336.37
Gorwood, J. H., Attendant	PH	\$1,584.00	1,584.00			1,584.00
Goss, C. R., Accountant	TY	\$4.00 p.d.	308.00			308.00
Goughnour, C. J., Bailiff	AG	\$50.00	50.00			50.00
Gould, C. G., Clerk	MA	\$1,350.00	1,398.00			1,398.00
Gould, H., Bailiff	AG	\$50.00	50.00		6.00	56.00
Gourley, D., Orderly	PH	\$1,044.00	825.90			825.90
Gourley, Mrs. M. B., Matron	AGR	\$125.00 p.m.	979.17			979.17
Gow, M. C., Nurse	PH	\$107.00 p.m.	1,284.00			1,284.00
Gow, M. E., Nurse	PH	\$1,284.00	465.96			465.96
Grady, R., Attendant	PH	\$2.64 p.d.	81.68			81.68
Graham, F. J., District Engineer	PW	\$2,700.00	2,700.00	2,716.19	4.70	5,420.89
Graham, F. M., Sheriff	AG	\$3,600.00	3,600.00			3,600.00
Graham, James, Clerk	AG	\$700.00	553.86			553.86
Graham, J. E., Assistant Deputy Registrar	AG	\$1,700.00	1,738.00			1,738.00
Graham, J. E., Guard	PW	\$1.75 p.d.	124.25			124.25
Grant, C., Gardener	PH	\$984.00	984.00			984.00
Grant, C., Clerk	PS	\$1,350.00	1,252.29	9.35		1,261.64
Grant, M., Stenographer	EN	\$1,600.00	1,565.53			1,565.53
Grant, Mrs. M. A., Stenographer	AGR	\$2.75 p.d.	48.13			48.13
Grant, Mrs. M. K., Maid	PH	\$57.00 p.m.	95.62			95.62
Grant, O. B., Nurse	PH	\$1,450.00	1,450.00	961.19	58.35	2,469.54
Graves, B. M., Clerk	LN	\$1,100.00	777.63			777.63

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CASH PAYMENTS

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STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Graves, G., Secretary	TY	\$1,500.00	\$ 727.74			\$ 727.74
Gray, C., Messenger	PS	\$700.00	681.71			681.71
Gray, E. L., District Agriculturist	AGR	\$3,000.00	3,000.00	\$ 976.72		3,976.72
Gray, W. S., Solicitor	AG	\$4,800.00	4,800.00	351.80		5,151.80
Grazeley, Mrs. M., Maid	PH	\$57.00 p.m.	20.23			20.23
Green, A. H., Stenographer	MA	\$1,000.00	39.00			39.00
Green, N., Maid	PH	\$57.00 p.m.	16.55			16.55
Green, W., Stenographer	EC	\$850.00	808.31			808.31
Green, W. E., Bailiff	AG	\$50.00	50.00			50.00
Greene, E. A., Stenographer	PH	\$950.00	950.00			950.00
Greene, G. W., District Court Judge	AG	\$1,000.00	1,000.00	53.00		1,053.00
Greenfield, H., Immigration Commissioner	EC	\$6,000.00	6,013.61	920.22	\$ 3,495.85	10,429.68
Greenwood, P., Clerk	TY	\$1,200.00	1,059.60			1,059.60
Gresham, J. W., Magistrate	AG	\$2,400.00	2,400.00		5.00	2,405.00
Grey, F. O., Attendant	PH	\$96.00 p.m.	1,107.00			1,107.00
Griesdorf, M., Stenographer	AG	\$1,100.00	729.03		12.00	741.03
Grieve, A. B., Bailiff	AG	\$50.00	25.00			25.00
Griffen, A. H., Game Guardian	AGR	\$100.00 p.m.	700.00	483.50		1,183.50
Griffiths, C. V., Attendant	PH	\$1,136.00	516.87			516.87
Griffiths, Mrs. M., Nurse	PH	\$1,092.00	426.82			426.82
Grimmett, E. O., Clerk	AG	\$3.00 p.d.	69.00			69.00
Grindley, F. K., Acting Supt. of Neglected and Dependent Children	AG	\$2,400.00	2,400.00			2,400.00
Grisdale, F. S., Principal School Agric., Olds	AGR	\$3,600.00	3,600.00	192.95	515.00	4,307.95
Gross, S. J., Clerk	MA	\$1,350.00	1,214.55			1,214.55
Grover, H., Stenographer	AGR	\$850.00	722.28			722.28
Groves, J. M., Stenographer	PW	\$900.00	900.00			900.00
Gruffydd, S., Attendant	PH	\$96.00 p.m.	1,125.29			1,125.29
Gudmundson, A. E., Rodman	RY	\$6.00 p.d.	105.00			105.00
Guild, D., Engineer	PW	\$1,620.00	1,620.00			1,620.00
Gunderson, E., Nurse	PH	\$1,092.00	1,092.00			1,092.00
Gunderson, E., Nurse	PH	\$972.00	695.46			695.46
Gunderson, E. M., Audit Clerk	TY	\$2,100.00	700.00			700.00
Gunn, F., Guard	PW	\$65.00 p.m.	331.41			331.41
Gunn, K., Stenographer	AG	\$775.00	186.48			186.48
Gusek, A., Nurse	PH	\$1,032.00	866.00			866.00
Guy, M. A., Nurse	PH	\$1,092.00	786.09			786.09
Gwynne, P. J., Electrician	PW	\$140.00 p.m.	1,120.00		100.00	1,220.00
Hagek, L. K., Stenographer	PH	\$67.00 p.m.	658.83			658.83
Haigh, G. W., Instructor	EN	\$5.00 p.p.	375.00			375.00
Halkett, J., Bailiff	AG	\$50.00	14.24			14.24
Hall, C. H., Clerk	AGR	\$1,250.00	807.27			807.27
Hall, J. B., Clerk	EN	\$1,450.00	271.43			271.43
Hall, J. F., Chief Clerk	PW	\$1,700.00	1,700.00	50.25		1,750.25
Hall, I. V., Clerk	EN	\$2,000.00	2,000.00	293.04		2,293.04
Hallman, E. C., Farm Manager	AGR	\$3,100.00	2,966.64	117.18	2.52	3,086.34
Hamilton, M. A., Stenographer	EC	\$850.00	850.00			850.00
Hamilton, W. A., Magistrate	AG	\$2,400.00	2,400.00	2.40		2,402.40
Hamilton, W. S., Bookkeeper	AGR	\$4.00 p.d.	365.55	4.30		369.85
Hampton, J., Instructress	EN	\$3.75 p.p.	75.00			75.00
Hancock, W. H., Caretaker	PW	\$95.00 p.m.	1,140.00			1,140.00
Hancox, E., Orderly	PH	\$98.00 p.m.	751.07			751.07
Hanley, L., Stenographer	EN	\$800.00	271.02			271.02
Hanna, L. D., Bailiff	AG	\$480.00	480.00	30.24		510.24
Hannen, M. G., Laundress	PH	\$106.00 p.m.	1,242.00			1,242.00
Hanson, R., Stenographer	AG	\$750.00	605.00			605.00
Harcourt, A., Tech. Asst.	EC	\$1,000.00	83.33			83.33
Harding, H. T., Clerk of Court	AG	\$1,800.00	1,800.00			1,800.00
Hardisty, H. E., Clerk	TY	\$1,350.00	1,350.00			1,350.00
Hardisty, P., Clerk	TY	\$1,200.00	1,200.00			1,200.00
Hardy, F., Clerk	PW	\$1,800.00	1,800.00			1,800.00
Hare, J. H., Poultry Commissioner	AGR	\$3,000.00	3,000.00	1,263.04		4,263.04
Hargreaves, J. P., Clerk	AG	\$1,250.00	1,032.87			1,032.87
Hargreaves, T. J., Inspector	EC	\$2,100.00	2,100.00	1,272.35		3,372.35
Harkness, A. A., Bailiff	AG	\$50.00	41.66		12.00	53.66
Harmstone, G., Nurse	PH	\$1,152.00	730.96			730.96
Harper, W. J., Farm Manager	AGR	\$2,000.00	1,720.36	209.65		1,930.01
Harrigan, A. M., Nurse	PH	\$100.00 p.m.	58.06			58.06
Harris, T., Stenographer	RY	\$1.60 p.d.	89.60			89.60
Hartwell, J., Clerk	MA	\$1,200.00	1,211.18			1,211.18
Hastie, E. A., Instructor	EN	\$2,700.00	2,700.00	45.20	51.30	2,796.50
Haukaness, L., Instructor	EN	\$5.00 p.p.	1,195.00			1,195.00
Haukos, G., Maid	PH	\$57.00 p.m.	85.50			85.50
Haverstock, G. K., Instructor	EN	\$3,600.00	3,350.00	681.05	238.85	4,269.90
Hawk, E. S., Bailiff	AG	\$50.00	50.00	7.34	1.50	58.84
Hawkes, I., Stenographer	PH	\$1,050.00	1,051.77			1,051.77
Hawkesworth, J., Accountant	AG	\$1,900.00	474.99			474.99
Hawkins, J. F., Inspector	EC	\$2,400.00	2,400.00	1,444.77		3,844.77
Hawkins, L. M. M., Nurse	PH	\$1,284.00	1,284.00			1,284.00
Haworth, Dr. C. W. J., Instructor	AGR	\$7.00 p.d.	672.00	341.65		1,013.65
Hay, H., Accountant	RY	\$1,900.00	1,900.00			1,900.00

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STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Hay, P. T., Clerk	PS	\$3.00 p.d.	\$ 391.87	\$ 6.65		\$ 398.52
Hay, W. E., Lecturer	EN	\$3,100.00	3,100.00	170.55	37.00	3,807.55
Hayne, E., Stenographer	AGR	\$2.25 p.d.	343.13			343.13
Heacock, A. E., Dentist	PH	\$3,200.00	3,200.00	1,351.42		4,551.42
Healy, M. A. P., Nurse	PH	\$1,284.00	1,284.00			1,284.00
Heath, R., Bailiff	AG	\$50.00	50.00	9.94		59.94
Heaton, J. M., Clerk	AGR	\$5.00 p.d.	1,505.00	806.40		2,311.40
Heavenor, M., Clerk	EC	\$800.00	800.00			800.00
Heckbert, S., Instructor	AGR	\$2,400.00	2,400.00	367.85		2,767.85
Hedley, J. L., Gardener	AGR	\$125.00 p.m.	56.45			56.45
Hedley, T. A., Instructor	EN	\$2,800.00	2,855.00			2,855.00
Heeley, W. C., Inspector of Mines	EC	\$2,400.00	2,349.27	1,562.02		3,911.29
Heffernan, F. J., Gen. Mgr. Poultry Mkg. Ser.	AGR	\$2,400.00	2,425.02	1,249.77		3,674.79
Heffernan, H., Secretary	PW	\$1,500.00	1,500.00			1,500.00
Heidebrecht, A., Nurse	PH	\$1,092.00	870.65			870.65
Heidebrecht, H., Nurse	PH	\$1,092.00	978.60			978.60
Henderson, A. H., Cook	PH	\$2.35 p.d.	184.58			184.58
Henderson, P. C. G., Clerk	AGR	\$900.00	900.00			900.00
Henderson, T. F. W., Clerk	AG	\$1,400.00	1,400.00			1,400.00
Henderson, W., Clerk	MA	\$1,450.00	1,498.00			1,498.00
Hendra, S. J., Ledger Keeper	AG	\$1,400.00	1,400.00			1,400.00
Hendry, E., Nurse	PH	\$1,092.00	1,092.00			1,092.00
Henley, G. E., Nurse	PH	\$912.00	346.47			346.47
Henry, A. M., Seamstress	PH	\$972.00	633.57			633.57
Henry, M., Asst. Sheriff	AG	\$1,400.00	1,400.00			1,400.00
Henry, Dr. T. W. E., Surgeon	PW	\$85.00 p.m.	1,020.00			1,020.00
Henwood, G. B., Dep. Attorney General	AG	\$5,500.00	5,500.00	123.70		5,623.70
Hepburn, E., Nurse	PH	\$912.00	145.96			145.96
Hepburn, P. C., Collector	AGR	\$1,800.00	1,744.25	943.16		2,687.41
Hepworth, A., Farm Hand	PH	\$894.00	894.00			894.00
Herald, A., Clerk and Stenographer	TY	\$750.00	201.31			201.31
Herring, A. V., Maid	PH	\$912.00	912.00			912.00
Herrington, D., Cook	PH	\$972.00	972.00			972.00
Hewartson, F., Attendant	PH	\$2.64 p.d.	242.88			242.88
Hewlett, W., Clerk	AGR	\$2,000.00	2,000.00	617.70		2,617.70
Hickmott, E. G., Bookkeeper	AGR	\$1,500.00	1,543.20	7.50		1,550.70
Hicks, S. M., Stenographer	PW	\$950.00	950.00			950.00
Higgins, A., Instructor	EN	\$2,500.00	2,695.00			2,695.00
Higgins, J., Lab. Assistant	EN	\$2.50 p.p.	477.50			477.50
Higgins, M. J., Attendant	PH	\$1,032.00	1,074.10			1,074.10
High, D. D., Engineer	PW	\$150.00 p.m.	1,800.00			1,800.00
Hill, A., Phone Operator	PH	66c p.p.	70.29			70.29
Hill, A., Clerk	AG	\$850.00	601.56	77.70		679.26
Hill, C. B., Chief Clerk	AG	\$1,900.00	1,900.00	1,656.65		3,556.65
Hill, I. E., Clerk	TY	\$800.00	447.85			447.85
Hill, O., Clerk	TY	\$900.00	761.31			761.31
Hill, P., Chief Guard	PW	\$1,720.00	1,644.99			1,644.99
Hill, W., Attendant	PH	\$1,032.00	289.10			289.10
Hiller, G., Stenographer	EN	\$750.00	745.90			745.90
Hillierud, S., Instructor	AGR	\$150.00 p.m.	774.84	174.49		949.33
Hobbs, C. C., Bailiff	AG	\$50.00	50.00			50.00
Hobson, A. G., Draughtsman	PW	\$1,550.00	1,550.00			1,550.00
Hobson, F. W., Boiler Inspector	EC	\$2,700.00	2,700.00	388.90		3,088.90
Hodgson, M., Attendant	PH	\$96.00 p.m.	841.82			841.82
Hoffman, F., Assessor	MA	\$1,600.00	1,657.00	1,324.19		2,981.19
Hogan, M., Clerk	PS	\$2.25 p.d.	177.75			177.75
Hogg, E. S., Clerk of Court	AG	\$2,400.00	2,366.66	44.65		2,411.31
Holben, G. A., Attendant	PH	\$1,136.00	1,136.00			1,136.00
Holdsworth, R., Clerk	AG	\$1,400.00	1,427.04			1,427.04
Holeton, G. R., Instructor	AGR	\$1,800.00	1,699.32	191.03		1,890.35
Holdsworth, W., Clerk	AGR	\$2,400.00	2,400.00	912.36		3,312.36
Holland, E. C., Stenographer	AG	\$950.00	950.00			950.00
Holland, E. J., Draughtsman	PW	\$1,800.00	1,800.00			1,800.00
Holmes, A. H., Court Stenographer	AG	\$1,800.00	1,800.00		36.75	1,836.75
Holmes, D., Storekeeper	EN	\$1,500.00	1,658.10			1,658.10
Holmes, Mrs. J. K., Housekeeper	PW	\$80.00 p.m.	960.00			960.00
Holt, B., Laundry Help	PH	\$62.00 p.m.	724.00			724.00
Holt, E. B., Stenographer	AGR	\$3.00 p.d.	226.50			226.50
Holt, H., Guard	PW	\$90.00 p.m.	1,030.00			1,030.00
Holt, T., Guard	PW	\$65.00 p.m.	780.00			780.00
Hogan, N., Maid	PH	\$744.00	744.00			744.00
Hogan, O., Stenographer	AG	\$1,200.00	1,200.00			1,200.00
Hong, R. L., Engineer	PW	\$135.00 p.m.	810.00			810.00
Hood, H. H., Clerk	PW	\$2.25 p.d.	98.30			98.30
Hoogveldt, C. J., Instructor	EN	\$5.00 p.p.	145.00			145.00
Hooton, E., Clerk	PS	\$700.00	687.14			687.14
Hopkins, E. C., Instructress	EN	\$200.00 p.p.	200.00			200.00
Hopkins H., Stenographer	EN	\$800.00	123.66			123.66
Horan, E., Matron	PW	\$960.00	960.00			960.00
Horne, T., Dist. Inspector of Mines	EC	\$2,800.00	2,800.00	1,039.55		3,839.55
Hornfeck, H. W., Night Watchman	PH	\$984.00	21.57			21.57

ABBREVIATIONS: P.D., Public Debt E.C. Executive Council; LN., Legislation; AGR., Agriculture; A.G., Attorney General; EN., Education; M.A., Municipal Affairs; P.S., Provincial Secretary; P.H., Public Health; P.W., Public Works; R.Y., Railways; TY., Treasury. Salary rates: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Hornsby, C., Stenographer	MA	\$1,200.00	\$ 962.47			\$ 962.47
Hoskin, G. H., Instructor	EN	\$5.00 p.p.	35.00			35.00
Hosler, J., Clerk	AG	\$950.00	979.24			979.24
Howard, H., Clerk	AGR	\$1,200.00	1,150.26			1,150.26
Howard, N., Maid	PH	\$744.00	88.50			88.50
Howard, R. E., Attendant	PH	\$1,032.00	8.60			8.60
Howard, S. R., Reporter	AG	\$950.00	950.00	\$ 218.52	7.20	1,175.72
Howell, H. J., Instructor	EN	\$5.00 p.p.	225.00			225.00
Howells, D. J., Orderly	PH	\$77.00 p.m.	688.03			688.03
Howells, J. O., Instructor	EN	\$200.00 p.m.	1,935.00			1,935.00
Howes, J. E., Stenographer	AG	\$700.00	309.99			309.99
Howey, D., Stenographer	EC	\$22.50 p.d.	22.50			22.50
Hoyt, G. C., Instructress	AGR	\$150.00 p.m.	15.00			15.00
Huchlak, D., Nurse	PH	\$107.00 p.m.	84.43			84.43
Huckvale, M., Clerk	AG	\$1,100.00	1,128.35			1,128.35
Hudson, D., Maid	PH	\$85.00 p.m.	871.61			871.61
Huff, E. E., Stenographer	RY	\$1,100.00	1,100.00			1,100.00
Huff, J. J., Stenographer	AGR	\$950.00	179.14			179.14
Hughes, A., Clerk	EN	\$1,050.00	1,050.00			1,050.00
Hughes, Mrs. C. M., Clerk	AG	\$22.50 p.p.	22.50		2.85	25.35
Hughes, G., Maid	PH	\$62.00 p.m.	715.49			715.49
Hughes, M., Stenographer	PW	\$1,000.00	1,000.00			1,000.00
Hughes, O., Attendant	PH	\$2.64 p.d.	446.16			446.16
Humphries, E., Stenographer	EN	\$1,200.00	1,199.05			1,199.05
Hunt, G., Laundry Help	PH	\$57.00 p.m.	126.87			126.87
Hunt, G., Clerk	EC	\$1,200.00	1,198.63			1,198.63
Hunt, G. A., Instrument Man	RY	80c p.h.	44.00			44.00
Hunt, J. D., Clerk of the Executive Council	EC	\$5,000.00	5,000.00			5,000.00
Huntbach, F., Clerk	EN	\$750.00	750.00			750.00
Hunter, A. B., Dist. Inspector of Mines	EC	\$2,400.00	1,272.33	143.73		1,416.06
Hunter, B., Maid	PH	\$59.00 p.m.	708.00			708.00
Hunter, G. E., Magistrate	AG	\$2,720.00	2,840.00			2,840.00
Hunter, H., Instructress	AGR	\$1,600.00	1,600.00	167.95		1,767.95
Hunter, J., Caretaker	PW	\$100.00 p.m.	1,200.00			1,200.00
Hunter, J., Instructor	AGR	\$160.00 p.m.	923.87			923.87
Husband, C. D., Dentist	PH	\$200.00 p.m.	903.22	321.30		1,224.52
Hutchings, M. F. A., Clerk	AG	\$1,050.00	454.75			454.75
Hutchinson, D. M., Stenographer	PD	\$750.00	552.62			552.62
Hutchison, J. H., Inspector	EN	\$3,000.00	3,000.00	1,045.95	10.00	4,055.95
Hutton, A. E., Instructor	EN	\$3,100.00	3,165.00		102.74	3,267.74
Hutton, G. A., Clerk	AG	\$1,250.00	261.69			261.69
Hutton, J., Wardress	PW	\$65.00 p.m.	780.00			780.00
Hyde, A., Cook	PH	\$1,164.00	186.29			186.29
Hyde, J., Nurse	PH	\$150.00 p.m.	610.00			610.00
Ibbotson, G., Messenger	AGR	\$900.00	900.00			900.00
Inglis, A., Stenographer	AG	\$1,100.00	1,100.00			1,100.00
Inglis, G., Engineer	PW	\$200.00 p.m.	2,400.00	1.00	7.50	2,408.50
Inglis, J., Stenographer	AG	\$700.00	650.54			650.54
Inglis, V., Clerk	AG	\$1,000.00	685.68			685.68
Ingram, W., Manager Poultry Plant	PH	\$1,784.00	1,784.00			1,784.00
Irons, M. J., Kitchen Help	PH	\$744.00	57.07			57.07
Irving, D. V., Clerk	PD	\$800.00	330.34			330.34
Irving, H. W., Phone Operator	PH	66c p.p.	27.72			27.72
Isaac, G., Stenographer	AG	\$1,100.00	1,100.00			1,100.00
Isberg, A., Nurse	PH	\$107.00 p.m.	726.56			726.56
Jackman, P., Bailiff	AG	\$50.00	50.00			50.00
Jackson, A., Clerk	EC	\$800.00	687.46			687.46
Jackson, E. R., District Inspector	PW	\$2,500.00	2,500.00	2,151.06		4,651.06
Jackson, F. D., Bailiff	AG	\$50.00	50.00			50.00
Jackson, G. A., Dairyman	PH	\$1,422.00	582.15			582.15
Jackson, J., Instructor	EN	\$5.00 p.p.	390.00			390.00
Jackson, J. A., District Court Judge	AG	\$1,000.00	1,000.00	60.25		1,060.25
Jackson, L. R., Magistrate	AG	\$2,400.00	2,400.00	260.74		2,660.74
Jackson, R. B., Instructor	EN	\$5.00 p.p.	40.00			40.00
Jacobs, E., Nurse	PH	\$1,800.00	1,359.68	15.75		1,375.43
Jacobs, H., Messenger	TY	\$750.00	130.99			130.99
Jacobs, W. S., Bailiff	AG	\$50.00	50.00	73.48		123.48
Jaffray, J. A., Librarian	LN	\$2,500.00	2,500.00	41.00	7.50	2,548.50
Jaffray, S. K., Clerk	LN	\$150.00 p.m.	810.00			810.00
James, E. A., Cook	PH	\$71.00 p.m.	752.59			752.59
James, E. S., Attendant	PH	\$1,092.00	1,062.00			1,062.00
James, G., Clerk	TY	\$900.00	784.41			784.41
James, K. L., Stenographer	TY	\$1,100.00	1,047.44			1,047.44
James, S. S., Bookkeeper	AGR	\$1,200.00	960.53			960.53
James, W. H., Attendant	PH	\$1,524.00	1,524.00			1,524.00
Jamieson, A. F., Assistant Librarian	LN	\$2,300.00	2,272.10			2,272.10
Jamieson, A. J., Magistrate	AG	\$1,500.00	1,500.00			1,500.00
Jamieson, Dr. H. C., Medical Officer	PH	\$250.00 p.m.	451.61	372.57	70.00	894.18
Jefferson, E., Stenographer	AG	\$850.00	850.00			850.00
Jellis, W., Bailiff	AG	\$50.00	50.00		6.00	56.00
Jenkins, Dr. R. B., Medical Inspector	PH	\$3,300.00	3,300.00	1,138.41		4,438.41

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STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Jenkins, W., Cook	PH	\$1,500.00	\$ 1,385.28			\$ 1,385.28
Jenkyn, C. D., Court Reporter	AG	\$1,800.00	1,650.00	103.02		1,753.02
Jensen, D., Maid	PH	\$57.00 p.m.	22.80			22.80
Jensen, L. I., Nurse	PH	\$1,032.00	65.03			65.03
Jessup, L. A., Secretary	EN	\$1,150.00	1,105.16			1,105.16
Johnson, E., Instructor	AGR	\$150.00 p.m.	15.00	6.75		21.75
Johnson, E., Stenographer	AG	\$900.00	900.00			900.00
Johnson, K. M., Attendant	PH	\$91.00 p.m.	631.90			631.90
Johnson, L., Waitress	PH	\$57.00 p.m.	91.61			91.61
Johnson, M., Dist. Inspector of Mines	EC	\$2,700.00	2,700.00	671.15		3,371.15
Johnson, M. J., Clerk	TY	\$700.00	418.36			418.36
Johnson, P. N., Director of Surveys	PW	\$3,100.00	3,100.00			3,100.00
Johnson, P. W., Accountant	AGR	\$2,600.00	2,600.00	110.55		2,710.55
Johnson, S., Instructor	EN	\$5.00 p.p.	180.00			180.00
Johnston, D. A., Stenographer	PS	\$2.25 p.d.	27.00			27.00
Johnston, E. K., Instructor	EN	\$2,800.00	2,800.00	29.30	24.50	2,853.80
Johnston, G. S., Clerk	AG	\$1,000.00	455.00			455.00
Johnston, J. H., District Engineer	PW	\$2,500.00	2,500.00	2,409.52	39.27	4,948.79
Johnston, J. H., Stock Inspector	AGR	\$125.00 p.m.	1,500.00	11.50		1,511.50
Johnston, J. M., Stenographer	AGR	\$910.00	910.00			910.00
Johnston, M. E., Nurse	PH	\$150.00 p.m.	510.97			510.97
Johnston, O. I., Stenographer	AG	\$950.00	633.28			633.28
Johnstone, B., Clerk	AG	\$1,200.00	1,231.15			1,231.15
Johnstone, D., Engineer	PW	\$135.00 p.m.	1,620.00			1,620.00
Johnstone, J. W., Clerk	AG	\$1,250.00	1,264.85			1,264.85
Johnstone, L. G., Stenographer	AG	\$850.00	235.77			235.77
Johnstone, M. A., Practice School Teacher	EN	\$200.00 p.p.	60.00			60.00
Jonason, J., Principal Camrose Prct. School	EN	\$300.00 p.p.	210.00			210.00
Jones, A. H., Clerk	TY	\$1,400.00	1,385.70			1,385.70
Jones, D., Stenographer	TY	\$950.00	838.53			838.53
Jones, D. S., Bailiff	AG	\$50.00	50.00		3.00	53.00
Jones, E., Maid	PH	\$912.00	912.00			912.00
Jones, E. H., Police Magistrate	AG	\$200.00 p.m.	800.00	60.16	22.80	882.96
Jones, E. L., Clerk	AGR	\$1,500.00	1,326.15			1,326.15
Jones, G. A., Clerk	PW	\$1,200.00	1,198.25			1,198.25
Jones, L., Elevator Man	PW	\$85.00 p.m.	1,020.00			1,020.00
Jones, M., Stenographer	AG	\$900.00	622.19			622.19
Jones, R., Bailiff	AG	\$50.00	50.00		53.90	103.90
Jones, S. C., Accountant	PH	\$1,800.00	1,790.20	8.10		1,798.30
Joughin, M., Nurse	PH	\$107.00 p.m.	1,284.00			1,284.00
Judah, N. F., Railway Cost Accountant	RY	\$450.00 p.m.	2,550.00	92.90		2,642.90
Judson, A. R., Agric. Representative	AGR	\$3,300.00	3,300.00	1,004.32	5.73	4,310.05
Kakotailo, T., Bailiff	AG	\$50.00	50.00			50.00
Kallman, H. E., Nurse	PH	\$117.00 p.m.	1,379.00			1,379.00
Kamp, H., Stenographer	MA	\$2.25 p.d.	117.00			117.00
Kasmunik, A., Phone Operator	PH	66c p.p.	34.98			34.98
Keynes, A. V., Assessor	MA	\$1,800.00	1,861.25	1,816.19		3,677.44
Keal, E., Caretaker	PW	\$95.00 p.m.	1,140.00			1,140.00
Kearns, T. I., Stenographer	AGR	\$850.00	850.00			850.00
Keating, E. F., Guard	PW	\$80.00 p.m.	930.00			930.00
Keddy, G. W., Chief Clerk	EC	\$1,600.00	1,600.00	26.80		1,626.80
Keen, D. M., Stenographer	PW	\$950.00	946.21			946.21
Keith, A. E., Bailiff	AG	\$50.00	50.00			50.00
Keith, H. P., Chief Construction Engineer	PW	\$3,300.00	3,300.00	2,670.76		5,970.76
Kellas, M. A., Clerk	EN	\$800.00	370.98			370.98
Kelly, J., Bailiff	AG	\$50.00	50.00			50.00
Kelly, M., Maid	PH	\$744.00	744.00			744.00
Kelly, M. A., Cashier	AG	\$1,700.00	1,700.00			1,700.00
Kelney, G. H., Orderly	PH	\$77.00 p.m.	693.00			693.00
Kembry, A. B., Electrician	PW	\$185.00 p.m.	2,220.00			2,220.00
Kemila, J., Bailiff	AG	\$50.00	50.00			50.00
Kemp, A. T., Instructor	AGR	\$2,200.00	2,200.00	239.50		2,439.50
Kennedy, B. F., Bailiff	AG	\$50.00	25.00			25.00
Kennedy, F. P., Clerk	EC	\$1,350.00	1,351.00			1,351.00
Kennedy, F. V., Nurse	PH	\$1,284.00	1,015.77			1,015.77
Kennedy, M., Clerk	AG	\$1,400.00	1,253.52			1,253.52
Kennedy, N. J., Practice School Teacher	EN	\$200.00 p.p.	200.00			200.00
Kenny, F., Instructor	EN	\$5.00 p.p.	250.00			250.00
Kensit, A., Stenographer	LN	\$3.50 p.d.	171.50			171.50
Kent, H. E., Chauffeur	TY	\$1,200.00	669.04			669.04
Kergan, R. L., Audit Clerk	TY	\$1,900.00	563.47	62.50		625.97
Kerr, J. A., Office Boy	TY	\$50.00 p.m.	9.00			9.00
Kerr, M., Stenographer	AG	\$3.25 p.d.	29.25			29.25
Keener, V. L. M., Stenographer	AGR	\$750.00	497.99			497.99
Keys, H. H., Bailiff	AG	\$50.00	50.00			50.00
Kidd, Mrs. E. M., Phone Operator	PH	66c p.p.	50.82			50.82
Kidney, H. A., Assessor	MA	\$2,200.00	2,200.00	2,684.17		4,884.17
Killips, M., Stenographer	EN	\$800.00	290.74			290.74
Killshaw, G., Stenographer	EN	\$750.00	312.50			312.50
King, A. W., Guard	PW	\$60.00 p.m.	729.25			729.25
King, E. A., Maid	PH	\$57.00 p.m.	136.06			136.06

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CASH PAYMENTS

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STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Kingman, A. E., Stenographer	AG	\$1,050.00	\$ 1,021.80			\$ 1,021.80
Kingsbury, E. G., Stenographer	TY	\$900.00	726.91			726.91
Kingsley, H., Guard	PW	\$1.75 p.d.	120.75			120.75
Kingsley, H. F., Guard	PW	\$1.75 p.d.	124.25			124.25
Kingsley, S. A., Wardress	PW	\$55.00 p.m.	157.50			157.50
Kinklater, A., Engineer	PW	\$135.00 p.m.	1,620.00			1,620.00
Kinloch, D., Caretaker	PW	\$95.00 p.m.	1,140.00			1,140.00
Kinlock, H., Clerk	AG	\$900.00	900.00	18.35		918.35
Kinnaird, A. T., Deputy Registrar	AG	\$3,200.00	3,200.00			3,200.00
Kirby, E. R., Nurse	PH	\$1,032.00	2.87			2.87
Kirkguard, J. E. L., Nurse	PH	\$117.00 p.m.	178.55			178.55
Kitchen, W. G., Accountant	PH	\$2,000.00	2,139.66	16.20		2,155.86
Klassen, K., Nurse	PH	\$972.00	520.97			520.97
Kline, F. R., Stenographer	EC	\$3.50 p.d.	246.50			246.50
Klooke, W., Orderly	PH	\$77.00 p.m.	447.59			447.59
Klyft, H. M., Clerk	EC	\$1,200.00	1,200.00			1,200.00
Knapp, M., Maid	PH	\$62.00 p.m.	399.81			399.81
Kneen, A. E., Instructor	EN	\$400.00 p.p.	299.95			299.95
Knight, D. M., Nurse	PH	\$1,032.00	516.00			516.00
Knight, E. E., Nurse	PH	\$912.00	366.47			366.47
Knight, E. R., Bursar	PH	\$1,884.00	1,834.00	124.48	1.64	2,010.12
Knight, L. M., Maid	PH	\$912.00	784.98			784.98
Knisley, E. J., Court Reporter	AG	\$1,800.00	1,800.00	383.75	639.36	2,823.11
Knowlan, M. F., Stenographer	PH	\$984.00	225.42			225.42
Koski, E., Laundry Help	PH	\$57.00 p.m.	75.39			75.39
Kraft, F., Orderly	PH	\$82.00 p.m.	164.00			164.00
Kraft, O. A., Plumber	PW	\$140.00 p.m.	1,680.00			1,680.00
Kretchman, E., Clerk	AGR	\$850.00	850.00			850.00
Kyle, G. H., Stenographer	AGR	\$750.00	293.51			293.51
Kynnersley, A. E., Clerk	MA	\$1,250.00	1,173.37			1,173.37
La Brie, E., Bailiff	AG	\$50.00	50.00			50.00
Lacey, M., Instructress	EN	\$3.75 p.p.	75.00			75.00
Lafferty, L. H., Audit Clerk	TY	\$1,550.00	1,547.88			1,547.88
Lahwart, A., Maid	PH	\$62.00 p.m.	744.00			744.00
Laing, A., Stenographer	AG	\$850.00	922.74			922.74
Laing, B. C., Stenographer	PW	\$900.00	900.00			900.00
Laing, H., Storekeeper	PH	\$1,320.00	1,275.00	7.80		1,282.80
Ealonde, J., Instructress	EN	\$5.00 p.p.	1,210.00			1,210.00
Lalor, F. M., Clerk	AG	\$850.00	433.83			433.83
Lambe, G. C., Clerk	TY	\$1,450.00	1,447.35			1,447.35
Lambert, W. E., Bailiff	AG	\$50.00	50.00		12.00	62.00
Lanaway, R. A., Attendant	PH	\$1,092.00	1,092.00			1,092.00
Landale, J., Bailiff	AG	\$50.00	50.00		1.50	51.50
Lang, C. M., Chief Asst. Prov. Aud.	TY	\$3,600.00	3,600.00	66.55		3,666.55
Lang, E. I., Nurse	PH	\$912.00	367.92			367.92
Lang, L. I., Instructor	EN	\$200.00 p.p.	200.00			200.00
Lang, V., Practice School Teacher	EN	\$200.00 p.p.	60.00			60.00
Lang, W. A., Engineer	EC	\$1,800.00	1,800.00			1,800.00
Langille, K., Stenographer	PH	\$2.25 p.d.	81.00			81.00
Larder, M. H., Clerk	PS	\$800.00	519.99			519.99
Larkin, E., Kitchen Help	PH	\$77.00 p.m.	109.29			109.29
Larson, E., Stenographer	EC	\$2.25 p.d.	20.25			20.25
Larson, J. T., Instructor	EN	\$5.00 p.p.	390.00			390.00
Larue, S., Clerk	MA	\$1,350.00	1,398.00			1,398.00
Latch, M., Stenographer	PS	\$850.00	325.24			325.24
Latham, C. H., Audit Clerk	TY	\$2,400.00	2,386.87	5.50		2,392.37
Lauder, J. D., Bailiff	AG	\$50.00	50.00		3.00	53.00
Laurence, A., Nurse	PH	\$1,092.00	250.81			250.81
Laurence, F. G., Nurse	PH	\$1,152.00	294.31			294.31
Lavell, M., Nurse	PH	\$1,550.00	1,550.00	61.10	50.00	1,661.10
Lavelle, H., Bailiff	AG	\$50.00	50.00			50.00
Lawless, F., Attendant	PH	\$1,032.00	251.17			251.17
Lawrence, A., Carpenter	PW	\$125.00 p.m.	1,125.00			1,125.00
Lawrence, J. T., Attendant	PH	\$86.00 p.m.	802.24			802.24
Lawrie, S. L. B., Nurse	PH	\$117.00 p.m.	603.41			603.41
Lawton, B., Game Commissioner	AGR	\$2,800.00	2,800.00	498.77		3,298.77
Lea, B., Investigator	TY	\$1,500.00	1,488.76	1,011.34		2,500.10
Lea, S. V., Chief Assessor	MA	\$2,300.00	2,300.00	52.35		2,352.35
Leahy, A., Soil Surveyor	AGR	\$150.00 p.m.	890.32	274.00		1,164.32
Le Baron, G., Rodman	RY	\$3.50 p.d.	49.00			49.00
Lebel, A. U., Magistrate	AG	\$1,800.00	1,800.00			1,800.00
LeBlanc, J. J., Inspector	EN	\$3,000.00	3,000.00	1,501.38		4,501.38
Lee, F., Stenographer	TY	\$800.00	245.10			245.10
Lees, M., Nurse	PH	\$1,092.00	739.97			739.97
Lees, T., Bailiff	AG	\$50.00	50.00		3.00	53.00
Lees, W. A. D., District Court Judge	AG	\$1,000.00	1,000.00	15.20		1,015.20
Lefebvre, Mrs. Y., Stenographer	AG	\$1,100.00	771.49			771.49
Leffler, J. J., Instrument Man	RY	\$3.00 p.d.	184.00			184.00
Lefler, A. C., Court Orderly	AG	\$1,320.00	1,091.35			1,091.35
Lefsrud, I., Attendant	PH	\$1,032.00	282.27			282.27
Leger, F. J., Tech. Assistant	EC	\$75.00 p.m.	353.22			353.22

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STATEMENT NO. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Legge, T. N., Clerk	AG	\$1,550.00	\$ 1,730.00			\$ 1,730.00
Le Grandeur, E., Bailiff	AG	\$50.00	55.06			55.06
Leigh, C. H., Clerk	AG	\$1,500.00	1,535.54			1,535.54
Leighton, J., Gardener	PW	\$95.00 p.m.	1,140.00			1,140.00
Leivers, A. E., Guard	PW	\$1.75 p.d.	141.75			141.75
Lendrum, M. J., Matron	PH	\$1,812.00	302.00			302.00
Leng, M. D., Domestic	PH	\$71.00 p.m.	717.73			717.73
Leon, L., Instructor	EN	\$5.00 p.p.	50.00			50.00
Lepine, F. P., Bailiff	AG	\$50.00	50.00			50.00
Leslie, W., Caretaker	PW	\$95.00 p.m.	1,140.00			1,140.00
Leutscher, E. L., Stenographer	AGR	\$850.00	774.17			774.17
Lewis, H., Orderly	PH	\$1,104.00	1,119.00			1,119.00
Lewis, M., Inspector	EC	\$1,400.00	1,400.00	\$ 503.05		1,903.05
Liggett, R. H., Inspector	EN	\$3,000.00	3,000.00	1,163.20		4,163.20
Lilley, C. W., Clerk	PD	\$2,000.00	748.80			748.80
Lindsay, S., Nurse	PH	\$1,032.00	444.14			444.14
Linwood, C., Engineer	PW	\$140.00 p.m.	70.00			70.00
Linneboe, J. B., Cream Grader	AGR	\$1,900.00	1,900.00	119.97		2,019.97
Little, W. J., Engineer	PW	\$175.00 p.m.	2,100.00	40.80		2,140.80
Livingstone, F. M., Stenographer	EC	\$4.00 p.d.	226.00			226.00
Livingstone, J., Attendant	PH	\$972.00	972.00			972.00
Livingstone, M. M., Attendant	PH	\$972.00	972.00			972.00
Lloyd, L. A., Clerk	PW	\$1,400.00	1,400.00			1,400.00
Lockey, J. E., Stenographer	TY	\$1,100.00	1,100.00			1,100.00
Logan, A. J., Clerk	EC	\$1,200.00	491.76			491.76
Loiseau, J. A., Bailiff	AG	\$50.00	46.50		\$ 3.00	49.50
Long, M. S., Clerk	PS	\$800.00	466.62			466.62
Longman, O. S., Princ. Sch. of Agr., Raymond	AGR	\$3,200.00	3,200.00	940.03	66.25	4,206.28
Longmore, C. H., Instructor	EN	\$5.00 p.p.	140.00			140.00
Lonsdale, C., Nurse	PH	\$1,550.00	1,550.00	1,414.91	50.00	3,014.91
Lord, Goldwin S., Princ. Norm. Sch., Edmonton	EN	\$3,600.00	3,475.00	289.70	285.25	4,049.95
Lord, R. E., Attendant	PH	\$1,032.00	648.88			648.88
Lord, V. H., Instructor	EN	\$5.00 p.p.	1,775.00			1,775.00
Loree, W., Asst. Director D.A.A.	AGR	\$3,000.00	3,000.00	445.55		3,445.55
Lorimer, M., Stenographer	AGR	\$2.25 p.d.	202.50			202.50
Lothian, I., Stenographer	AG	\$900.00	297.00			297.00
Lott, E. C., Attendant	PH	\$1,092.00	44.88			44.88
Loucks, J. E., Instructor	EN	\$3,300.00	3,300.00		155.50	3,455.50
Love, F., Clerk	TY	\$900.00	876.79			876.79
Love, H. B., Instructor	EN	\$5.00 p.p.	15.00			15.00
Lovell, C. H., Attendant	PH	\$2.64 p.d.	357.85			357.85
Low, J. W., Police Magistrate	AG	\$2,400.00	2,400.00	191.65		2,591.65
Lukaway, S., Maid	PH	\$744.00	558.00			558.00
Lumsden, J. G., Clerk	MA	\$850.00	962.86			962.86
Lund, E., Game Guard	AGR	\$100.00 p.m.	1,200.00	69.40	314.45	1,583.85
Lusted, N. M., Clerk	AG	\$1,450.00	1,450.00			1,450.00
Lyon, A., Bailiff	AG	\$50.00	16.66			16.66
Lyster, N. C., Asst. Deputy Registrar	AG	\$1,800.00	1,587.48			1,587.48
Maberley, C. L., Instructor	EN	\$5.00 p.p.	15.00			15.00
Maceenko, W., Orderly	PH	\$50.00 p.m.	171.98			171.98
Machin, R., Bailiff	AG	\$50.00	50.00		13.00	63.00
Mack, J., Caretaker	PW	\$95.00 p.m.	1,140.00			1,140.00
Mackie, D., Registrar	PH	\$2,500.00	2,500.00	107.37		2,607.37
Mackin, J., Engineer	PW	\$1,620.00	1,620.00			1,620.00
Madore, L., Clerk	PW	\$700.00	695.07			695.07
Mae, P. G., Bailiff	AG	\$50.00	50.00			50.00
Maeers, R. W., Fireman	PW	\$127.50 p.m.	1,530.00			1,530.00
Mahaffy, J. J., District Court Judge	AG	\$1,000.00	1,000.00	24.30		1,024.30
Mail, M., Attendant	PH	\$91.00 p.m.	970.87			970.87
Mainwaring, A. J., Clerk	PW	\$1,350.00	1,393.18	1.75		1,394.93
Makepeace, W., Engineer	PW	\$105.00 p.m.	1,260.00			1,260.00
Makin, H., Attendant	PH	\$2.64 p.d.	155.76			155.76
Malaher, W. G., Instructor	AGR	\$2,000.00	2,000.00	618.57	41.72	2,660.29
Malin, D. M., Manager Mktg. Service	AGR	\$3,000.00	3,000.00	1,709.63		4,709.63
Malloy, M., Stenographer	PD	\$900.00	976.21			976.21
Maloney, W. M., Stenographer	AG	\$700.00	193.33			193.33
Maloy, J. W., Clerk	PW	\$1,250.00	532.04			532.04
Malyon, M. W., Instructor	AGR	\$175.00 p.m.	954.03			954.03
Mann, L. W., Orderly	PH	\$924.00	76.26			76.26
Manning, G. F., Instructor	EN	\$3,100.00	3,100.00	154.80	42.50	3,297.30
Mantle, G. E., Secretary	EC	\$200.00 p.m.	400.00	8.00		408.00
Marion, G. W., Practice School Teacher	EN	\$200.00 p.p.	60.00			60.00
Mark, C., Bailiff	AG	\$50.00	50.00			50.00
Marker, C. P., Dairy Commissioner	AGR	\$4,000.00	4,000.00	1,006.91		5,006.91
Marriott, G. W., Clerk	AG	\$1,400.00	390.21	9.39		399.60
Marsden, M., Stenographer	AG	\$1,000.00	205.96			205.96
Marshall, L. W., Secretary	EN	\$1,050.00	1,047.13	14.70	17.00	1,078.83
Marshall, M., Stenographer	AGR	\$1,000.00	928.12			928.12
Marshall, N., Inspector	EC	\$2,400.00	2,400.00	1,282.09		3,682.09
Martin, B. E., Stenographer	AG	\$2.25 p.d.	195.75			195.75
Martin, E., Stenographer	PW	\$1,200.00	1,181.36			1,181.36

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CASH PAYMENTS

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STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Martin, G. E., Nurse	PH	\$1,092.00	\$ 944.69			\$ 944.69
Martin, M. H., Nurse	PH	\$1,032.00	746.49			746.49
Martin, N. C., Attendant	PH	\$2.64 p.d.	68.64			68.64
Martin, W. J., Machinist	PW	75c p.h.	84.00			84.00
Maryon, C., Stenographer	AG	\$2.25 p.d.	4.50			4.50
Maryon, G., Caretaker	PW	\$95.00 p.m.	1,140.00			1,140.00
Mason, C. Wm., Clerk	AG	\$1,350.00	1,021.23			1,021.23
Mason, W., Storekeeper	PH	\$1,500.00	1,338.00			1,338.00
Mason, W., Bailiff	AG	\$50.00	50.00			50.00
Mason, W. C., Asst. Bursar	PH	\$3.04 p.d.	173.05			173.05
Mason, W. F. H., Stamp Vendor	AG	\$1,800.00	1,800.00	\$ 85.90		1,885.90
Matheson, Mrs. M. H., Stenographer	AG	\$3.00 p.d.	105.00			105.00
Mathews, R., Attendant	PH	\$1,092.00	499.88			499.88
Mathieson, A. D., Clerk	AG	\$1,400.00	1,439.00			1,439.00
Matlock, E. D., Bailiff	AG	\$50.00	50.00			50.00
Matthews, M. E., Phone Operator	PH	66c p.p.	14.52			14.52
Mayberry, H., Orderly	PH	\$67.00 p.m.	804.00			804.00
Mayhew, E. J., Instructress	AGR	\$1,600.00	692.46			692.46
Mayled, F. H., Gardener	PH	\$1,896.00	1,896.00			1,896.00
Maynard, C. A., Maid	PH	\$912.00	912.00			912.00
Mayne, E. M., Stenographer	EN	\$2.25 p.d.	266.63			266.63
Maze, M., Housemaid	PH	\$804.00	301.04			301.04
Meachen, E., Bailiff	AG	\$50.00	50.00		\$ 10.00	60.00
Meadows, H., Instructor	EN	\$200.00 p.p.	120.00			120.00
Meakin, W., Stenographer	EN	\$1,100.00	1,100.00			1,100.00
Meeklen, T. J., Bailiff	AG	\$50.00	38.69			38.69
Mehew, J., Instructor	AGR	\$4.00 p.d.	14.00			14.00
Meklejohn, E. B., Nurse	PH	\$1,152.00	1,160.80			1,160.80
Mellor, W., Clerk	AG	\$1,000.00	1,000.00			1,000.00
Melnik, N., Engineer	EC	\$1,500.00	750.00			750.00
Menzies, A. A., Clerk	TY	\$1,400.00	918.55			918.55
Merritt, F. L., Clerk	MA	\$1,350.00	1,392.00			1,392.00
Mercier, B., Clerk	EN	\$850.00	875.84			875.84
Metcalf, F., Bailiff	AG	\$50.00	50.00			50.00
Metzgar, J., Projectionist	PS	\$35.00 p.w.	137.08			137.08
Mewburn, Dr. F. H. H., Superintendent	PH	\$3,600.00	4,500.00			4,500.00
Meyer, E. C., Nurse	PH	\$912.00	224.44		4.94	229.38
Michel, A. H., Clerk	MA	\$2,300.00	2,300.00			2,300.00
Miehlhausen, E. G., Clerk	TY	\$750.00	99.48			99.48
Miles, G. D., Bailiff	AG	\$50.00	50.00			50.00
Miles, K. L., Stenographer	AG	\$3.00 p.d.	24.00			24.00
Millar, A. A., Chief Inspector of Mines	EC	\$4,800.00	2,000.00			2,000.00
Millar, B. O., Practice School Teacher	EN	\$200.00 p.p.	230.00			230.00
Miller, A. L., Clerk	MA	\$1,350.00	1,558.75			1,558.75
Miller, F. M., Stenographer	EN	\$2.50 p.d.	162.50			162.50
Milligan, G., Bailiff	AG	\$50.00	37.46			37.46
Milligan, M. D., Stenographer	AG	\$2.25 p.d.	211.50			211.50
Mills, F., Rodman	RY	\$3.50 p.d.	101.50			101.50
Mills, F. G., Assistant Matron	PH	\$1,404.00	1,220.66			1,220.66
Mills, H., Stenographer	TY	\$700.00	130.50			130.50
Mills, M. D., Fieldman	RY	\$2,400.00	2,400.00		15.15	2,415.15
Milne, M., Stenographer	MA	\$750.00	779.84			779.84
Milne, W. B., Supervisor	PH	\$2,400.00	2,275.00	394.90		2,669.90
Milton, J., Caretaker	PW	\$95.00 p.m.	1,140.00			1,140.00
Milton, T., Caretaker	PW	\$105.00 p.m.	1,260.00			1,260.00
Minore, R. C., Phone Operator	PH	66c p.p.	4.62			4.62
Minton, Mrs. H. R., Nurse	PH	\$107.00 p.m.	545.36			545.36
Missner, V. I., Stenographer	PH	\$72.00 p.m.	144.00			144.00
Mitchell, C., Bookkeeper	AG	\$1,600.00	1,600.00			1,600.00
Mitchell, C., Deputy Agent	PS	\$2,400.00	1,200.00	9.25		1,209.25
Mitchell, E. M., Nurse	PH	\$5.00 p.d.	240.00			240.00
Mitchell, V., Clerk	MA	\$1,350.00	1,398.00			1,398.00
Mitchell, W. A., Attendant	PH	\$1,092.00	1,080.04			1,080.04
Moe, T., Caretaker	PW	\$100.00 p.m.	1,200.00			1,200.00
Moir, M. C., Practice School Teacher	EN	\$200.00 p.p.	200.00			200.00
Molchan, A., Bailiff	AG	\$50.00	14.65			14.65
Moller, H. H., Attendant	PH	\$2.64 p.d.	142.56			142.56
Moller, J., Nurse	PH	\$1,092.00	1,092.00			1,092.00
Mongeau, R., Instructor	EN	\$5.00 p.d.	1,485.00			1,485.00
Montgomery, B., Stenographer	TY	\$800.00	842.42			842.42
Montgomery, D. R., Instructor	EN	\$5.00 p.d.	50.00			50.00
Montgomery, G., Stenographer	PH	\$900.00	900.00			900.00
Montgomery, I., Stenographer	PW	\$750.00	514.13			514.13
Moodie, G., Clerk	PH	\$105.00 p.m.	1,000.00			1,000.00
Mooney, M. E., Cashier	AG	\$1,100.00	1,126.28			1,126.28
Moore, E. J., Stenographer	AG	\$1,000.00	968.50			968.50
Moore, H., Stenographer	AGR	\$2.50 p.d.	182.50			182.50
Moore, R. R., Chief Clerk	TY	\$1,800.00	1,800.00	360.02		2,160.02
Moret, A., Clerk	TY	\$1,000.00	325.09		87.09	412.18
Morgan, J., Inspector	EN	\$3,000.00	3,000.00	1,469.84		4,469.84
Morison, J. A., District Engineer	PW	\$2,400.00	2,400.00	2,103.75	22.65	4,526.40

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STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Morrice, A., Accountant	PH	\$140.00 p.m.	\$ 1,580.00			\$ 1,580.00
Morris, A., Draughtsman	MA	\$2.25 p.d.	108.00			108.00
Morris, D., Clerk	PS	\$1,250.00	1,421.27			1,421.27
Morris, F. H., Clerk	TY	\$1,800.00	534.39			534.39
Morris, J., Stenographer	TY	\$1,000.00	1,000.00			1,000.00
Morris, M., Attendant	PH	\$96.00 p.m.	1,142.00			1,142.00
Morrison, A. H., Phone Operator	PH	66c p.p.	22.77			22.77
Morrison, A. R., Supervisor of Fur Farms	AGR	\$2,000.00	1,333.28	\$ 146.20		1,479.48
Morrison, C. F., Clerk	AG	\$1,350.00	1,134.57			1,134.57
Morrison, D. M., Solicitor	AGR	\$75.00 p.m.	313.23			313.23
Morrison, F. A., District Court Judge	AG	\$1,000.00	916.63			916.63
Morrison, G. A., Reporter and Bailiff	AG	\$1,750.00	1,750.00		\$ 8.85	1,758.85
Morrison, R. C., Bailiff	AG	\$50.00	34.04			34.04
Morrison, S. W., Instructor	AGR	\$175.00 p.m.	940.80	9.15		949.95
Morrison, W. D., Clerk	AGR	\$1,450.00	1,416.64	1,188.60		2,605.24
Morton, G. H., Instructor	EN	\$5.00 p.p.	30.00			30.00
Morton, M. C., Maid	PH	\$804.00	67.00			67.00
Morton, W., Orderly	PH	\$96.00 p.m.	854.46			854.46
Mosey, M. E., Instructress	EN	\$5.00 p.p.	500.00			500.00
Moss, R., Cashier	AG	\$1,550.00	1,541.42			1,541.42
Moulton, C. A., Attendant	PH	\$1,136.00	1,136.00			1,136.00
Mountain, M., Stenographer	PW	\$950.00	789.75			789.75
Mountfield, H. R., Clerk	AG	\$1,400.00	491.56			491.56
Muir, G. H., Chief Engineer	PW	\$2,220.00	2,220.00			2,220.00
Mulgrew, S., Laundry Help	PH	\$57.00 p.m.	90.10			90.10
Mullen, G., Stenographer	AGR	\$850.00	850.00			850.00
Mullett, G. H., Stenographer	PH	\$2.25 p.d.	266.60			266.60
Mullins, M., Clerk	TY	\$900.00	900.00			900.00
Mumby, I., Stenographer	EC	\$600.00	650.00			650.00
Mundell, R., Operator	PS	\$1,300.00	1,286.76			1,286.76
Munro, A., Inspector	AG	\$1,450.00	1,450.00	2,572.27	84.20	4,106.47
Munro, A., Secretary	EN	\$1,700.00	97.78			97.78
Munro, A. J., Engineer	PW	\$140.00 p.m.	560.00			560.00
Munro, J., Chauffeur	PW	\$110.00 p.m.	1,310.00	32.70		1,342.70
Munro, W. C., Orderly	AG	\$1,020.00	1,020.00			1,020.00
Murdock, C., Orderly	PH	\$94.00 p.m.	282.00			282.00
Murphy, D. I., Attendant	PH	\$3.15 p.d.	270.90			270.90
Murphy, E., Magistrate	AG	\$1,500.00	1,500.00			1,500.00
Murphy, E., Demonstrator	AGR	\$1,350.00	1,295.13			1,295.13
Murphy, H. M., Stenographer	EC	\$1,000.00	474.18			474.18
Murphy, R., Orderly	PH	\$82.00 p.m.	690.39			690.39
Murray, B. D., Clerk	EN	\$100.00 p.m.	22.58			22.58
Murray, C., Attendant	PH	\$1,032.00	287.73		7.90	295.63
Murray, G., Clerk	PW	\$1,200.00	1,301.33			1,301.33
Murray, J., Agric. Representative	AGR	\$3,300.00	3,300.00	1,351.17		4,651.17
Murray, J., Attendant	PH	\$1,446.00	1,446.00			1,446.00
Murray, T. V., Bursar	PH	\$2,340.00	2,340.00	204.79		2,544.79
Musa, J., Attendant	PH	\$1,092.00	1,137.00			1,137.00
Musgrove, L. E., Poultry Demonstrator	AGR	\$1,500.00	485.57	238.27		723.84
Myatt, D., Stenographer	AGR	\$750.00	566.61			566.61
Myles, T. G., Interviewer	EC	\$1,500.00	1,500.00			1,500.00
McAllister, Dr. W. G., Superintendent	PH	\$5,360.00	6,037.52			6,037.52
McAllister, Dr. W. J., Trust Acct.-Var. Patients	PH		518.17	310.60		828.77
McAlpin, F. C., Bailiff	AG	\$1,320.00	1,320.00			1,320.00
McArthur, J., Stenographer	EN	\$850.00	913.81			913.81
MacAskill, D., Attendant	PH	\$2.64 p.d.	314.16			314.16
Macauley, M. G., Attendant	PH	\$1,032.00	349.65			349.65
McBeath, T. C., Instructor	AGR	\$150.00 p.m.	779.03			779.03
McBride, F., Stenographer	TY	\$1,150.00	1,147.15			1,147.15
McBrine, J. W., Sheriff	AG	\$2,140.00	2,140.00		16.50	2,156.50
McCabe, B., Maid	PH	\$804.00	195.68			195.68
McCaffray, J., Assistant Sheriff	AG	\$2,100.00	2,100.00			2,100.00
McCaig, E., Assistant Censor	PS	\$1,200.00	1,200.00			1,200.00
McCalla, W. C., Instructor	EN	\$2,400.00	2,400.00		8.50	2,408.50
McCallum, J., Law Clerk	AG	\$1,450.00	1,450.00			1,450.00
McCallum, M. C., Nurse	PH	\$125.00 p.m.	725.81	671.70		1,397.51
McCann, M., Dining Room Supervisor	PH	\$76.00 p.m.	609.77			609.77
McCannel, D. A., Publicity Commissioner	AGR	\$2,800.00	2,800.00	846.49	2.75	3,649.24
McCartin, M., Stenographer	AGR	\$1,000.00	760.24			760.24
McClarey, M., Kitchen Help	PH	\$744.00	732.96			732.96
McCleary, C. H., Instructor	EN	\$200.00 p.p.	200.00			200.00
McCleish, R. B., Court Reporter	AG	\$1,800.00	1,800.00			1,800.00
McClements, J., Clerk	MA	\$4.00 p.d.	104.00			104.00
McCloyd, T. A., Guard	PW	\$1.75 p.d.	8.75			8.75
McClung, J. W., Solicitor	AG	\$2,400.00	2,225.00	84.38		2,309.38
McCombs, K., Stenographer	AGR	\$2.25 p.d.	199.13			199.13
McConkey, Dr. W. A., Doctor	PH	\$250.00 p.m.	391.66			391.66
McConnell, J., Mechanic	PW	\$110.00 p.m.	1,314.83	35.80		1,350.63
McConnell, J. G., Bailiff	AG	\$50.00	50.00	35.12		85.12
McCook, L., Bailiff	AG	\$50.00	50.00			50.00
McCormack, G., Nurse	PH	\$117.00 p.m.	1,092.95			1,092.95

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CASH PAYMENTS

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STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
McCoy, J. O. H., Supt. Co-Oper. Cr.	TY	\$2,000.00	\$ 2,000.00	\$ 1,382.84		\$ 3,382.84
McCracken, D., Bailiff	AG	\$50.00	50.00			50.00
McCrea, M. S., Stenographer	AG	\$800.00	800.00			800.00
McCreedy, T. J., Attendant	PH	\$2.64 p.d.	396.00			396.00
McCuaig, J., Chef	PH	\$127.00 p.m.	8.20			8.20
McCue, S. G. A. L., Maid	PH	\$1,092.00	102.96			102.96
McCullagh, E., Attendant	PH	\$1,032.00	45.24			45.24
McCullough, Dr. D. L., Assistant Med. Sup.	PH	\$3,881.00	3,881.00	19.45		3,900.45
McCutcheon, W. E., Clerk	EC	\$1,200.00	472.00			472.00
McCutcheon, J., Attendant	PH	\$1,092.00	895.44		\$ 62.50	957.94
McDonald, A. M., District Court Judge	AG	\$1,000.00	1,000.00	45.85		1,045.85
McDonald, A. N., Drainage Engineer	RY	\$3,000.00	3,000.00	309.20		3,309.20
McDonald, A. N., Inspector	AGR	\$2,100.00	2,100.00	715.55		2,815.55
MacDonald, C. M., Stenographer	AGR	\$1,000.00	1,057.53			1,057.53
McDonald, D. E., Supt. of Buildings	PW	\$3,400.00	3,400.00	1,054.50		4,454.50
McDonald, Mrs. F., Stenographer	AG	\$3.00 p.d.	120.00			120.00
Macdonald, G. S., Stock Inspector	AGR	\$1,800.00	1,800.00	2,090.67		3,890.67
McDonald, J., Stenographer	AGR	\$1,250.00	1,250.00			1,250.00
MacDonald, J., Maid	PH	\$62.00 p.m.	273.96			273.96
Macdonald, J. A., Bailiff	AG	\$50.00	50.00			50.00
MacDonald, J. F., Clerk	MA	\$1,250.00	860.03			860.03
McDonald, J. N., Stenographer	AG	\$1,200.00	1,229.27			1,229.27
McDonald, R., Junior Clerk	PW	\$700.00	700.00			700.00
MacDonald, R., Attendant	PH	\$1,092.00	476.89			476.89
McDonald, S., Teamster	PH	\$984.00	376.52			376.52
MacDonald, W. A., Judge	AG	\$1,500.00	1,500.00	36.15		1,536.15
McDonald, W. F., Clerk	EC	\$2.25 p.d.	51.75			51.75
McDonnell, A. E. C., Magistrate	AG	\$2,400.00	2,400.00	950.35	56.28	3,406.63
MacDonnell, W. F., Bailiff	AG	\$50.00	32.12			32.12
McDouglas, Mrs. A., Secretary	EN	\$1,200.00	716.44			716.44
McEachern, D. C., Attendance Officer	EN	\$2,000.00	2,000.00	93.72		2,093.72
McEachern, M., Practice School Teacher	EN	\$200.00 p.p.	200.00			200.00
McElroy, P., Bailiff	AG	\$50.00	50.00			50.00
McEwen, E., Stenographer	MA	\$950.00	630.58			630.58
McFadyen, A. C., Clerk	AGR	\$1,600.00	398.09			398.09
McFadyen, E., Nurse	PH	\$1,800.00	1,600.00	342.67		1,942.67
McFadyen, G., Bailiff	AG	\$50.00	37.05	60.78	34.00	131.83
McFarlane, C. J., Instructor	EN	\$200.00 p.m.	1,055.00			1,055.00
McFarlane, J. S., Guard	PW	\$65.00 p.m.	780.00			780.00
McGeown, J., Kitchen Help	PH	\$77.00 p.m.	154.00			154.00
McGill, W., Groundsman	PH	\$77.00 p.m.	151.52			151.52
McGillivray, A., Nurse	PH	\$117.00 p.m.	436.70			436.70
McGowan, M., Stenographer	EN	\$950.00	911.12			911.12
McGrath, P. D., Attendant	PH	\$1,092.00	1,092.00			1,092.00
McGregor, A. A., Bailiff	AG	\$50.00	50.00			50.00
MacGregor, E., Stenographer	PW	\$700.00	455.90			455.90
MacGregor, H. A., Instructor	EN	\$2,500.00	1,458.31			1,458.31
MacGregor, J. A., Inspector	EN	\$3,000.00	3,000.00	1,479.65	20.00	4,499.65
McGruther, W., Clerk	MA	\$1,600.00	1,153.99			1,153.99
McHardy, W., Stenographer	AGR	\$1,100.00	1,087.23	31.20		1,118.43
McIlmoyle, Z., Asst. Deputy Minister	AGR	\$3,600.00	900.00	196.35		1,096.35
McInnes, M., Nurse	PH	\$912.00	37.47			37.47
McIntosh, A., Clerk	AG	\$1,250.00	1,250.00			1,250.00
McIntosh, D., Clerk	PW	\$1,450.00	1,450.00			1,450.00
McIntosh, F., Kitchen Maid	PH	\$804.00	804.00			804.00
McIntosh, J. H., Bailiff	AG	\$50.00	50.00			50.00
McIntosh, W., Instructor	EN	\$5.00 p.p.	415.00			415.00
MacIntyre, C., Instructress	AGR	\$1,800.00	1,800.00	317.33		2,117.33
Mclvor, D., Attendant	PH	\$1,032.00	39.58			39.58
McKaig, D., Bailiff	AG	\$50.00	48.97			48.97
McKaig, R., Attendant	PH	\$2.64 p.d.	590.17			590.17
McKay, G. B., Clerk	MA	\$800.00	249.93			249.93
Mackay, L., Stenographer	PH	\$4.00 p.d.	400.10	4.05		404.15
McKean, M., Stenographer	AGR	\$900.00	900.00			900.00
McKechnie, N., Asst. Deputy Registrar	AG	\$1,900.00	1,934.00			1,934.00
McKee, A. R., Stenographer	LN	\$1,200.00	1,180.82			1,180.82
McKee, D., Stenographer	AGR	\$950.00	930.72	4.70		935.42
McKee, D., Clerk	MA	\$1,700.00	1,757.00			1,757.00
McKeen, J. H., Clerk	AGR	\$2,400.00	800.00			800.00
MacKenzie, A. A., Asst. to Director	MA	\$1,400.00	1,448.00			1,448.00
MacKenzie, A. B., Clerk	RY	\$3.50 p.d.	80.50			80.50
MacKenzie, G., Rodman	PH	\$1,080.00	1,080.00			1,080.00
MacKenzie, I. C., Orderly	PW	\$125.00 p.m.	1,500.00			1,500.00
MacKenzie, J., Chief Caretaker	AGR	\$2,100.00	1,159.31	64.60		1,223.91
MacKenzie, K. C., Instructor	AG	\$800.00	357.41			357.41
MacKenzie, M. E., Stenographer	AG	\$50.00	43.20			43.20
MacKenzie, R., Bailiff	PH	\$59.00 p.m.	472.00			472.00
MacKenzie, S., Maid	PH	\$57.00 p.m.	285.00			285.00
McKeran, A., Laundry Help	AGR	\$1,700.00	1,700.00	1,547.92		3,247.92
McKercher, A., Stock Inspector	EN	\$3,300.00	3,300.00	187.75	22.50	3,510.25
McKerrieher, D., Instructor	PH	\$57.00 p.m.	142.11			142.11
McKibbin, L., Masseuse						

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STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
McKim, C. F., Clerk	LN	\$3.00 p.d.	\$ 54.00			\$ 54.00
McKim, H. B., Clerk	AG	\$1,860.00	1,871.00			1,871.00
McKinnon, J., Instructor	EN	\$200.00 p.p.	140.00			140.00
McKinnon, N., Farm Manager	PH	\$2,624.00	2,623.92			2,623.92
McLachlin, A. J., Mechanic	PW	\$140.00 p.m.	1,676.16	\$ 15.95		1,692.11
McLaren, G., Telephone Operator	PH	\$660.00	238.09			238.09
McLaren, W., Clerk	AG	\$1,350.00	1,350.00	35.10		1,385.10
McLaughlan, M., Maid	PH	\$804.00	67.00			67.00
McLaughlin, A., Maid	PH	\$62.00 p.m.	362.27			362.27
McLean, E., Stenographer	AG	\$1,000.00	83.33			83.33
McLean, H., Bailiff	AG	\$50.00	50.00			50.00
McLean, J. D., Warden	PW	\$2,400.00	2,324.94	221.80		2,546.74
MacLean, L. M., Nurse	PH	\$1,152.00	759.01			759.01
MacLean, Dr. R. R., Medical Officer	PH	\$2,424.00	496.96			496.96
McLean, W. D., Instructor	EN	\$5.00 p.p.	240.00			240.00
McLean, W. D., King's Printer	TY	\$2,800.00	2,800.00			2,800.00
McLean, W. J., Inspector	EN	\$3,000.00	3,000.00	1,752.20		4,752.20
Maclear, M., Nurse	PH	\$1,400.00	1,400.00			1,400.00
McLeay, M. S., Dietitian	PH	\$127.00 p.m.	1,525.48			1,525.48
McLellan, M., Instructor	EN	\$5.00 p.p.	1,020.00			1,020.00
McLellan, O., Guard	PW	\$85.00 p.m.	970.00			970.00
MacLennan, B., Clerk	TY	\$2.25 p.d.	130.50			130.50
MacLennan, R., Stenographer	EC	\$1,000.00	224.19			224.19
MacLeod, A. E., Porter	AG	\$4.00 p.d.	200.00			200.00
McLeod, F., Boiler Inspector	EC	\$2,100.00	1,575.00	1,328.36		2,903.36
McLeod, G. B., Magistrate	AG	\$2,400.00	2,400.00	90.28		2,490.28
McLeod, G. H., Clerk of Civil Court	AG	\$1,350.00	671.30			671.30
McLeod, J. A., Nurse	PH	\$912.00	52.47			52.47
McLeod, J. M., Cook	PH	\$1,704.00	1,569.00			1,569.00
McLeod, K. C., Superintendent	AG	\$2,600.00	2,650.00	1,310.50		3,960.50
MacLeod, M., Stenographer	TY	\$1,250.00	1,361.43		\$ 9.00	1,370.43
McLeod, R., Clerk	AG	\$1,900.00	1,900.00			1,900.00
McMahan, B., Domestic	PH	\$2.52 p.d.	132.37			132.37
McMahon, F., Cashier	MA	\$1,800.00	1,830.34			1,830.34
McMahon, V., Social Worker	PH	\$3.00 p.d.	255.00			255.00
McManus, F., Attendant	PH	\$1,032.00	11.31			11.31
McMillan, G., Resident Engineer	PW	\$2,700.00	2,700.00	1,398.61	37.75	4,136.36
McMillan, J., Dir. Women's Home Bureau	AGR	\$2,300.00	2,300.00	451.26		2,751.26
McMullen, M. A., Nurse	PH	\$1,284.00	605.34			605.34
McMurray, M. E., Instructress	AGR	\$125.00 p.m.	254.03	29.80		283.83
McNab, M., Stenographer	MA	\$2.75 p.d.	8.25			8.25
McNabb, W., Nurse	PH	\$107.00 p.m.	93.37			93.37
McNair, A. M., Instructor	EN	\$5.00 p.p.	230.00			230.00
McNair, D., Draughtsman	PW	\$4.50 p.d.	418.50	485.00		903.50
McNally, G. F., Supervisor of Schools	EN	\$4,000.00	4,000.00	228.00	70.00	4,298.00
McNeill, E. P., District Court Judge	AG	\$1,500.00	1,500.00	37.30		1,537.30
McNeill, G., Stenographer	PS	\$800.00	800.00			800.00
McNeill, M., Stenographer	AGR	\$3.00 p.d.	9.00			9.00
McNicol, A., Nurse	PH	\$1,032.00	335.52			335.52
McOwan, W., Clerk	EC	\$1,350.00	1,350.00			1,350.00
McPhedran, E., Matron	PH	\$1,908.00	1,908.00			1,908.00
McPhee, J. A., Phone Operator	PH	66c p.p.	89.43			89.43
McPherson, B., Guard	PW	\$1.75 p.d.	71.75			71.75
McPherson, M., Clerk	AG	\$1,450.00	1,489.00			1,489.00
MacPherson, M., Orderly	PH	\$82.00 p.m.	206.32			206.32
MacPherson, N. W., Bridge Engineer	PW	\$3,300.00	3,300.00	1,604.43		4,904.43
McPherson, R. R., Clerk	AG	\$1,450.00	1,450.00			1,450.00
McQuarrie, A. H., District Inspector	PW	\$2,400.00	2,400.00	1,769.92	7.30	4,177.22
McQueen, J., Resident Engineer	PW	\$2,700.00	2,700.00	1,602.73	27.60	4,330.33
McRae, M. E., Stenographer	PH	\$700.00	515.72			515.72
McRoberts, A., Caretaker	PW	\$75.00 p.m.	900.00			900.00
McRoberts, V. J., Dining Room Super.	PH	\$76.00 p.m.	490.00			490.00
McSkimming, M. W., Instructor	EN	\$2,900.00	1,208.30	131.60	14.00	1,353.90
MacSporran, J. M., Lab. Assistant	AGR	\$65.00 p.m.	33.55			33.55
McSweyn, W. F., Clerk	EN	\$1,900.00	1,900.00	173.30		2,073.30
McVeigh, M., Maid	PH	\$744.00	92.58			92.58
McWilliams, R. W., Stenographer	PH	\$1,998.00	1,998.00			1,998.00
Nash, O. W. J., Attendant	PH	\$1,032.00	214.41			214.41
Naubert, J. R., Clerk	MA	\$1,300.00	1,349.06			1,349.06
Neal, H. C., Clerk	AG	\$1,200.00	1,330.41			1,330.41
Needs, E. C., Sheriff and Clerk of Court	AG	\$2,100.00	2,100.00			2,100.00
Negrey, P., Rodman	RY	\$3.50 p.d.	38.50			38.50
Nelles, C. E., Nurse	PH	\$1,032.00	14.13			14.13
Nelson, E., Engineer	PW	\$140.00 p.m.	1,680.00			1,680.00
Ness, R. T., Clerk	EC	\$1,350.00	1,350.00	23.47		1,373.47
Netley, F. D., Attendant	PH	\$81.00 p.m.	996.72			996.72
Nevezis, E., Stenographer	PH	\$850.00	847.70	23.40		871.10
Nevin, T., Clerk	PW	\$4.00 p.d.	64.00			64.00
Newcombe, F. H., Agric. Representative	AGR	\$2,800.00	2,800.00	652.85		3,452.85
Newell, F. W., Attendant	PH	\$81.00 p.m.	196.62			196.62
Newland, H. C., Instructor	EN	\$3,000.00	1,750.00	3.25	207.34	1,960.59

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CASH PAYMENTS

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STATEMENT NO. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Newman, W. J., Cook	PH	\$1,500.00	\$ 1,500.00			\$ 1,500.00
Newson, G., Caretaker	PW	\$90.00 p.m.	1,080.00			1,080.00
Newson, W. V., Deputy Prov. Treasurer	TY	\$5,000.00	5,000.00	\$ 326.80		5,326.80
Nicholls, E. R., Extension Worker	AGR	\$125.00 p.m.	721.77	678.25		1,400.02
Nicholls, S. E., Maid	PH	\$57.00 p.m.	29.42			29.42
Nickerson, R. C., Stenographer	EN	\$700.00	412.64			412.64
Nicol, D., Office Boy	EN	\$750.00	314.55			314.55
Nikiforuk, J., Nurse	PH	\$912.00	258.65			258.65
Nilson, A., Cook	PH	\$1,224.00	1,058.18			1,058.18
Noak, E., Nurse	PH	\$1,032.00	773.96			773.96
Noble, W. H., Manager	EN	\$2,400.00	2,400.00	41.00		2,441.00
Nobles, P., Stenographer	AGR	\$900.00	923.26			923.26
Nobles, W. E., Clerk	AGR	\$1,550.00	1,550.00			1,550.00
Nolan, M. A., Clerk	AG	\$1,200.00	1,228.32			1,228.32
Norbury, H., Clerk	PW	\$1,200.00	1,198.60			1,198.60
Norquay, E., Stenographer	TY	\$700.00	486.21			486.21
Nugent, B., District Inspector of Mines	EC	\$2,400.00	2,400.00	1,252.54		3,652.54
Oake, L. M., Stenographer	PH	\$750.00	260.27			260.27
O'Brien, F. S., Bailiff	AG	\$50.00	50.00			50.00
O'Brien, M. M., Secretary	EN	\$2,700.00	2,700.00	619.65		3,319.65
O'Callaghan, E., Clerk	TY	\$800.00	783.65			783.65
Ockenden, D., Stenographer	EC	\$950.00	340.06			340.06
Ockenden, P., Clerk	MA	\$1,350.00	1,409.00			1,409.00
O'Connor, L. V., Magistrate	AG	\$2,400.00	2,400.00	41.00	\$ 7.30	2,448.30
Oldham, F. M., Police Magistrate	AG	\$100.00 p.m.	400.00			400.00
Oliver, D. A., Bailiff	AG	\$50.00	50.00	27.04	34.24	111.28
Olsen, A. M., Maid	PH	\$912.00	801.54			801.54
Olsen, N., Maid	PH	\$912.00	912.00			912.00
Olson, E., Stenographer	AG	\$750.00	391.43			391.43
Olson, J., Bailiff	AG	\$50.00	35.82		1.48	37.30
Olsonberg, S., Bailiff	AG	\$50.00	15.61			15.61
O'Neil, H., Stenographer	AGR	\$850.00	48.90			48.90
O'Neil, M. C., Nurse	PH	\$5.00 p.d.	20.00			20.00
Onhauser, A., Attendant	PH	\$81.00 p.m.	161.26			161.26
Onions, B., Stenographer	PH	\$37.50 p.m.	112.50			112.50
Onufrychuk, J., Lab. Assistant	PH	\$1,298.00	1,298.00			1,298.00
Ormond, D., Registrar	PH	\$2,200.00	2,074.99	41.65		2,116.64
Orr, Mrs. C., Instructress	EN	\$2.50 p.p.	10.00			10.00
Orr, Dr. H., Director	PH	\$3,200.00	3,200.00	564.42	10.00	3,774.42
Orr, J., Clerk	AG	\$1,550.00	1,550.00			1,550.00
Orr, O. A. I., Instructor	EN	\$200.00 p.p.	200.00			200.00
Osborne, L., Stenographer	PW	\$800.00	800.00			800.00
Ostel, M., Maid	PH	\$62.00 p.m.	289.48			289.48
Ostrander, J. E., Bailiff	AG	\$50.00	50.00			50.00
Ougden, E., Clerk	AG	\$1,150.00	1,230.62			1,230.62
Owen, M., Stenographer	TY	\$850.00	671.29			671.29
Owens, M., Doctor	PH	\$2,500.00	116.44			116.44
Owens, R. B., Prov. Sanitary Engineer	PH	\$4,000.00	4,000.00	221.41		4,221.41
Owens, R. C., Historian	AGR	\$40.00 p.m.	377.33			377.33
Packford, A., Clerk	PH	\$1,600.00	1,600.00	129.20		1,729.20
Padley, A. C., Engineer	PW	\$135.00 p.m.	1,485.00			1,485.00
Painter, E., Attendant	PH	\$81.00 p.m.	612.00			612.00
Palmer, E., Inst. Man	RY	\$6.00 p.d.	132.00			132.00
Palmer, I., Maid	PH	\$62.00 p.m.	295.00			295.00
Paquette, N. O., Clerk	TY	\$1,600.00	1,630.21		10.00	1,640.21
Park, O. A., Nurse	PH	\$1,284.00	214.00			214.00
Parker, C., Clerk	AG	\$1,810.00	1,810.00			1,810.00
Parker, E., Clerk	AG	\$1,400.00	1,400.00			1,400.00
Parker, H. R., Inspector	EN	\$3,000.00	3,000.00	1,020.71		4,020.71
Parker, J. T., Inspector	AG	\$1,600.00	1,600.00	2,543.70		4,143.70
Parnell, J. H., Caretaker	PW	\$95.00 p.m.	1,140.00			1,140.00
Parnell, L. G., Instructress	EN	\$700.00 p.p.	525.00		6.50	531.50
Parson, A. M., Nurse	PH	\$1,092.00	1,016.35			1,016.35
Paterson, M. E., Nurse	PH	\$1,152.00	1,152.00			1,152.00
Paterson, W. G., Superintendent	EC	\$1,800.00	1,800.00			1,800.00
Paton, A., Gardener	PH	\$2,262.00	2,262.00	197.97		2,459.97
Paton, A. I., Nurse	PH	\$1,284.00	1,284.00			1,284.00
Patrick, M. L., Clerk	AG	\$1,300.00	1,321.28			1,321.28
Patterson, L., Nurse	PH	\$1,092.00	849.32			849.32
Patterson, R., Instructress	AGR	\$150.00 p.m.	817.74			817.74
Patterson, T. E., Asst. Recorder of Brands	AGR	\$1,800.00	1,800.00			1,800.00
Pattison, A., Guard	PW	\$65.00 p.m.	780.00			780.00
Pattison, A. E., Jr., Guard	PW	\$65.00 p.m.	781.25			781.25
Paul, I. M., Stenographer	PH	\$2.25 p.d.	315.00			315.00
Paull, A. M., Draughtsman	PW	\$1,800.00	1,747.68	3.50		1,751.18
Payne, M., Nurse	PH	\$107.00 p.m.	1,284.00			1,284.00
Payne, P. J. R., Instructor	EN	\$5.00 p.p.	55.00			55.00
Peacock, J., Attendant	PH	\$1,032.00	56.54			56.54
Peacock, N. R., Clerk	AG	\$3.00 p.d.	225.00			225.00
Pearson, H. S., Instructor	AGR	\$2,400.00	2,400.00	1,021.77		3,421.77
Pearson, L. E., Instructor	EN	\$2,800.00	2,845.00			2,845.00

ABBREVIATIONS: P.D., Public Debt; E.C., Executive Council; L.N., Legislation; AGR., Agriculture; A.G., Attorney General; EN., Education; M.A., Municipal Affairs; P.S., Provincial Secretary; P.H., Public Health; P.W., Public Works; R.Y., Railways; TY., Treasury. Salary rates: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Pearson, R., Chief Censor	PS	\$3,000.00	\$ 1,750.00	\$ 32.15		\$ 1,782.15
Pearson, V., Supt. Power Plants	PW	\$3,500.00	333.34	192.85		526.19
Peart, J. T., Caretaker	PW	\$100.00 p.m.	1,200.00		\$ 6.85	1,206.85
Pederson, A. E., Nurse	PH	\$1,400.00	456.51			456.51
Peebles, A. A., Clerk	AG	\$1,600.00	1,616.09			1,616.09
Peel, W. M., Asst. Deputy Registrar	AG	\$2,200.00	2,232.75			2,232.75
Porrie, J. A., Instructor	AGR	\$1,900.00	842.73			842.73
Perry, A. W., Clerk	EN	\$1,550.00	581.22			581.22
Perry, H. E., Inspector of Values	AG	\$2,400.00	1,800.00	1,542.55		3,342.55
Perry, J., Guard	PW	\$1.75 p.d.	120.75			120.75
Peters, H. A., Clerk	TY	\$700.00	578.38			578.38
Peterson, G., Farm Foreman	PH	\$1,014.00	1,014.00			1,014.00
Petry, D. M., Cook	PH	\$2.35 p.d.	103.40			103.40
Pettifor, E. A., Engineer	PW	\$135.00 p.m.	1,620.00			1,620.00
Pettigrew, M. P., Inspector	AG	\$1,350.00	1,350.00	377.70	16.80	1,744.50
Phillips, E. W., Farm Manager	AGR	\$2,400.00	2,400.00	1,079.36		3,479.36
Phillips, R., Stenographer	EN	\$1,150.00	1,112.41			1,112.41
Pickford, M., Stenographer	EN	\$1,100.00	1,100.00			1,100.00
Pidruchny, W. N., Agric. Representative	AGR	\$2,400.00	2,099.94	1,102.26	7.60	3,209.80
Pigeon, W. G., Bailiff	AG	\$50.00	50.00		12.00	62.00
Pike, J., Manager, Leth. N. Col.	RY	\$7,000.00	7,000.00	74.35		7,074.35
Pilkington, G., Instructor	EN	\$5.00 p.p.	550.00			550.00
Pinder, G. Z., District Surveyor	PW	\$2,200.00	2,283.92	1,636.23	2,461.80	6,381.95
Pinnell, C. H., Games Inspector	AGR	\$1,550.00	1,550.00	60.00		1,610.00
Pirie, W. I., Clerk	AG	\$1,800.00	1,113.03			1,113.03
Pirt, J., Attendant	PH	\$2.64 p.d.	71.28			71.28
Pitcher, N. C., Mining Engineer	EC	\$300.00 p.m.	1,500.00	141.15		1,641.15
Plimer, M., Attendant	PH	\$81.00 p.m.	410.75			410.75
Plowman, K., Attendant	PH	\$1,032.00	139.72			139.72
Plowman, P. D., Janitor	PW	\$95.00 p.m.	1,140.00			1,140.00
Plumley, M., Nurse	PH	\$1,800.00	1,750.00	434.90		2,184.90
Plunkett, D. M., Audit Clerk	TY	\$1,800.00	1,503.02	97.80		1,600.82
Point, E. S., Clerk	EN	\$1,400.00	1,448.00			1,448.00
Pointer, J. R., Bailiff	AG	\$50.00	50.00			50.00
Poirier, P. E., Accountant	PS	\$2,100.00	2,100.00	181.15		2,281.15
Pokotilo, G. M., Instructress	AGR	\$1,700.00	1,700.00	301.85		2,001.85
Polet, M., Draughtsman	PW	\$6.00 p.d.	177.00			177.00
Pollard, B., Guard	PW	\$100.00 p.m.	1,150.00			1,150.00
Polley, B., Instructor	EN	\$5.00 p.p.	235.00			235.00
Polley, G. L., Stenographer	AGR	\$3.00 p.d.	10.50			10.50
Pollock, F., Engineer	PW	\$175.00 p.m.	2,100.00			2,100.00
Pollom, R., Nurse	PH	\$117.00 p.m.	600.12			600.12
Pomfret, G., Stenographer	AG	\$1,000.00	616.19			616.19
Foole, J. I., Clerk of Court and Sheriff	AG	\$2,500.00	2,500.00	8.00		2,508.00
Poole, M., Maid	PH	\$57.00 p.m.	174.68			174.68
Porter, F. S., Pest Exterminator	AGR	\$4.00 p.d.	4.00			4.00
Porter, G., Stenographer	PH	\$900.00	820.79			820.79
Porter, Mrs. G., Clerk	TY	\$1,000.00	83.33			83.33
Porter, H., Maid	PH	\$57.00 p.m.	36.77			36.77
Postlethwaite, A., Housemaid	PH	\$744.00	682.00			682.00
Potter, A. H., Practice School Teacher	EN	\$20.00 p.p.	60.00			60.00
Potts, E. M., Asst. Housekeeper	PH	\$912.00	279.48			279.48
Potts, J. H., Attendant	PH	\$1,136.00	1,129.69			1,129.69
Potts, J. T., Clerk	PH	\$1,104.00	490.25			490.25
Potts, T. A., Clerk	MA	\$1,550.00	1,550.00			1,550.00
Powell, G. E., Clerk	RY	\$1,550.00	1,550.00		20.00	1,570.00
Powell, T. A., Court Reporter	AG	\$1,800.00	1,800.00			1,800.00
Pratley, R. J., Clerk	EN	\$1,400.00	1,325.54			1,325.54
Price, C. K., Stenographer	EN	\$1,300.00	1,300.00			1,300.00
Price, E. R., Stenographer	EN	\$1,000.00	1,000.00			1,000.00
Price, J., Clerk	AG	\$1,800.00	1,800.00			1,800.00
Price, T., Clerk	EN	\$1,400.00	1,450.75			1,450.75
Priest, G., Stenographer	AG	\$900.00	899.10			899.10
Primrose, P., Stenographer	AGR	\$900.00	225.00			225.00
Primrose, P. C., Magistrate	AG	\$4,500.00	4,500.00			4,500.00
Pritchard, J., Clerk	PW	\$750.00	750.00			750.00
Proctor, F. G., Kitchen Help	PH	\$57.00 p.m.	93.77			93.77
Proctor, H. J., Game Inspector	AGR	\$1,450.00	1,450.00	920.59		2,370.59
Purschke, A., Bailiff	AG	\$50.00	50.00			50.00
Putnam, A., Clerk	AG	\$950.00	972.50			972.50
Pye, A. W., Clerk	AG	\$1,600.00	1,586.85			1,586.85
Quinn, J., Attendant	PH	\$96.00 p.m.	1,012.31			1,012.31
Quinn, W. J., Bailiff	AG	\$50.00	50.00			50.00
Quinton, P. L., Clerk	AG	\$4.00 p.d.	60.00			60.00
Rach, F., Nurse	PH	\$1,284.00	177.35			177.35
Rad, S. A., Domestic	PH	\$66.00 p.m.	453.20			453.20
Rae, D. M., Inspector	AG	\$1,600.00	1,600.00	1,882.43		3,482.43
Rae, J., Sheriff	AG	\$3,600.00	3,600.00	226.60		3,826.60
Rae, M., Stenographer	PH	\$2.25 p.d.	51.75			51.75
Rae, M. V., Interne	PH	\$1,032.00	388.05			388.05
Rafter, R., Clerk	TY	\$1,500.00	1,500.00			1,500.00

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CASH PAYMENTS

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STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Rankin, L., Stenographer	AGR	\$1,150.00	\$ 1,150.00			\$ 1,150.00
Rankine, T., Clerk	AGR	\$1,600.00	1,600.00	\$ 110.80		1,710.80
Ranney, E. L., Nurse	PH	\$1,152.00	1,122.00	23.00		1,145.00
Raver, A., Nurse	PH	\$1,400.00	696.07	74.64		770.71
Redden, E., Clerk	AG	\$1,150.00	1,150.00			1,150.00
Redig, J., Instructress	AGR	\$1,700.00	1,700.00	364.01		2,064.01
Redman, F. W., Bailiff	AG	\$50.00	32.12			32.12
Redshaw, A., Superintendent	EC	\$1,550.00	1,550.00			1,550.00
Reed, K., Instructress	EN	\$200.00 p.p.	200.00			200.00
Rees, D. B., Asst. District Engineer	PW	\$1,800.00	1,603.55	2,035.64		3,639.19
Reeves, H., Bookkeeper	PH	\$1,340.00	1,254.00			1,254.00
Reglin, H., Nurse	PH	\$1,032.00	545.90			545.90
Reglin, L., Nurse	PH	\$1,092.00	356.77			356.77
Reid, F. E. C., Nurse	PH	\$1,800.00	907.40			993.70
Reid, Dr. G., Physician	PH	\$4,197.00	4,197.00	86.30		4,327.40
Reid, H., Nurse	PH	\$1,032.00	417.51			417.51
Reid, J., Lab. Assistant	EC	\$700.00	510.93			510.93
Reid, J., Caretaker	PW	\$100.00 p.m.	1,200.00			1,200.00
Reid, J. E., Bailiff	AG	\$50.00	31.16		\$ 18.00	49.16
Reid, L., Matron	AGR	\$2,465.00	1,092.45			1,092.45
Reid, M., Instructress	EN	\$200.00 p.p.	200.00	32.00		232.00
Reid, W. L., Audit Clerk	TY	\$2,200.00	2,200.00			2,200.00
Reid, W. P., Guard	PW	\$1.75 p.d.	183.75			183.75
Reilly, M., Clerk	AG	\$1,100.00	1,105.22			1,105.22
Reinhardt, C. B., Clerk	MA	\$1,300.00	1,357.00			1,357.00
Reis, A., Nurse	PH	\$117.00 p.m.	454.86			454.86
Remillard, F., Bailiff	AG	\$50.00	50.00			50.00
Rendall, H. W. F., Clerk	MA	\$1,350.00	1,391.20			1,391.20
Rendle, J., Caretaker	PW	\$95.00 p.m.	1,140.00			1,140.00
Rennie, G., Secretary	AG	\$1,500.00	1,500.00			1,500.00
Reynolds, F., Clerk	AGR	\$1,400.00	1,154.72			1,154.72
Reynolds, T., Caretaker	PW	\$100.00 p.m.	1,200.00			1,200.00
Rhodes, F. N., Instructor	EN	\$2,600.00	2,775.00			2,775.00
Rhodes, W. P., Instructor	EN	\$200.00 p.m.	775.00			775.00
Richards, C. C., Instructor	EN	\$3,100.00	3,100.00	220.30		3,320.30
Richards, J. A., District Inspector of Mines	EC	\$2,900.00	2,900.00	634.14		3,534.14
Richards, J. E., Asst. King's Printer	TY	\$2,100.00	2,100.00			2,100.00
Richardson, E., Instructor	EN	\$5.00 p.p.	30.00			30.00
Richardson, E. A., Attendant	PH	\$1,032.00	342.82			342.82
Richardson, E. B., Clerk	EN	\$1,100.00	530.62			530.62
Richardson, F., Stenographer	PH	\$950.00	925.41	2.80	7.20	935.41
Richardson, J., Caretaker	PW	\$95.00 p.m.	1,140.00			1,140.00
Richardson, M., Stenographer	AG	\$1,350.00	1,350.00	10.50		1,360.50
Richert, C., Instrument Man	RY	\$1,800.00	1,800.00	2,314.34		4,114.34
Richmond, C. B., Bailiff	AG	\$50.00	50.00			50.00
Richmond, H., Bailiff	AG	\$50.00	43.90		9.00	43.90
Richmond, H. J., Orderly	PH	\$82.00 p.m.	261.87			261.87
Ricker, O. A., Attendant	PH	\$1,092.00	1,006.23			1,006.23
Ricks, L. J., Interviewer	EC	\$1,620.00	1,620.00	35.20		1,655.20
Ringland, J. W., Bailiff	AG	\$50.00	50.00			50.00
Ringwood, E., Nurse	PH	\$1,400.00	48.39			48.39
Riske, A., Nurse	PH	\$1,500.00	550.00	420.60		970.60
Ritchie, D. W., District Inspector	PW	\$2,700.00	2,700.00	2,355.75		5,055.75
Ritchie, E., Nurse	PH	\$1,032.00	997.00			997.00
Ritchie, H. O., Assessor	MA	\$1,800.00	1,138.11	1,243.17		2,381.28
Ritchie, L. E., Stenographer	AGR	\$950.00	920.21			920.21
Ritchie, R., Stenographer	PH	\$900.00	900.00			900.00
Ritchie, R. B., Inspector	MA	\$2,000.00	2,000.00	2,020.01		4,020.01
Rivet, A., Caretaker	PW	\$95.00 p.m.	1,140.00			1,140.00
Roach, E. R., Audit Clerk	TY	\$800.00	403.04	364.70		767.74
Robb, M. J., Clerk	AG	\$1,000.00	1,100.16			1,100.16
Roberts, C. M., Attendant	PH	\$1,032.00	2.87			2.87
Roberts, E., Nurse	PH	\$1,032.00	579.85			579.85
Roberts, F. G., Orderly	AG	\$1,020.00	1,020.00			1,020.00
Roberts, G., Administrative Assistant	PH	\$1,944.00	1,944.00	194.85		2,138.85
Roberts, M. E., Nurse	PH	\$972.00	55.92			55.92
Roberts, W., Chief Engineer	PW	\$185.00 p.m.	2,220.00			2,220.00
Robertson, A. I., Nurse	PH	\$1,284.00	491.33			491.33
Robertson, E. D., District Engineer	PW	\$2,900.00	2,900.00	2,114.82		5,014.82
Robertson, G., Dep. Clerk of Court and Sheriff	AG	\$2,400.00	2,400.00		2.05	2,402.05
Robertson, G., Bailiff	AG	\$50.00	50.00			50.00
Robertson, J. C. R., Clerk	PS	\$850.00	495.81			495.81
Robertson, J. D., Dep. Min. Public Works	PW	\$4,750.00	4,750.00	410.83		5,160.83
Robertson, M. M., Nurse	PH	\$20.00 p.m.	187.10			187.10
Robertson, R., Attendant	PH	\$1,092.00	1,092.00			1,092.00
Robertson, R. S., Accountant	TY	\$2,000.00	2,000.00			2,000.00
Robertson, S., Clerk	AG	\$1,250.00	1,322.06			1,322.06
Robertson, W., Asst. Provincial Auditor	TY	\$2,900.00	2,900.00	25.45		2,925.45
Robertson, W. F., Caretaker	PW	\$100.00 p.m.	1,200.00			1,200.00
Robins, F., Rodman	RY	\$3.50 p.d.	35.00			35.00
Robinson, B., Cashier	TY	\$900.00	880.46			880.46

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STATEMENT NO. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Robinson, C. H., Inspector	EN	\$2,900.00	\$ 1,781.62	\$ 824.50	\$ 30.00	\$ 2,636.12
Robinson, G., Clerk	TY	\$1,200.00	547.45			547.45
Robinson, G. F., Baker	PH	\$1,862.00	1,862.00			1,862.00
Robinson, J. A., Office Boy	AG	\$2.25 p.d.	166.50			166.50
Robinson, N. D., Clerk	PW	\$1,450.00	1,450.00			1,450.00
Robinson, R., Attendant	PH	\$2.67 p.d.	50.73			50.73
Robinson, Mrs. S. M., Kitchen Maid	PH	\$57.00 p.m.	134.41			134.41
Robinson, W., Agronomist	AGR	\$2,000.00	1,666.60	179.95		1,846.55
Robinson, W. H., Helper	PW	\$75.00 p.m.	214.94			214.94
Roche, K., Stenographer	AGR	\$850.00	850.00			850.00
Roche, L. S., Stenographer	MA	\$950.00	1,033.87			1,033.87
Rochenback, W., Bailiff	AG	\$50.00	50.00			50.00
Rodberg, R., Clerk	MA	\$900.00	938.08			938.08
Rodgers, M. A., Nurse	PH	\$1,032.00	344.00			344.00
Roe, W. A., Clerk	MA	\$1,450.00	939.18			939.18
Rogers, E. E. M., Stenographer	EC	\$800.00	788.69			788.69
Rogers, Mrs. F., Stenographer	AG	\$3.50 p.d.	12.25			12.25
Rogers, G. E., Orderly	PH	\$1,044.00	979.88			979.88
Rogers, K. J., Clerk	EC	\$2.25 p.d.	51.75			51.75
Roloff, C. A., Maid	PH	\$57.00 p.m.	56.08			56.08
Romanchych, H., Extension Worker	AGR	\$1,600.00	1,066.64	329.97		1,396.61
Romaniak, K., Bailiff	AG	\$50.00	50.00			50.00
Roose, T., Clerk	TY	\$850.00	897.78			897.78
Roper, E., Maid	PH	\$57.00 p.m.	34.94			34.94
Rosamond, G. S., Clerk	AGR	\$1,450.00	1,450.00			1,450.00
Rose, H. J., Bailiff	AG	\$50.00	50.00	65.62	9.00	124.62
Ross, A., Maid	PH	\$912.00	128.47			128.47
Ross, E., Clerk	PS	\$850.00	745.56			745.56
Ross, H., Caretaker	PW	\$95.00 p.m.	1,045.00			1,045.00
Ross, H. M., Stenographer	AG	\$800.00	792.73			792.73
Ross, J. A., Deputy Clerk	AG	\$2,100.00	2,100.00	7.50		2,107.50
Ross, J. H., Instructor	EN	\$3,400.00	3,560.00			3,560.00
Ross, J. T., Deputy Minister of Education	EN	\$4,750.00	4,750.00	334.00		5,084.00
Ross, K. L., Stenographer	AGR	\$1,000.00	998.59			998.59
Ross, M., Clerk	PH	\$800.00	800.87			800.87
Ross, P. E., Clerk	AG	\$1,860.00	1,771.68			1,771.68
Ross, R. T., Bailiff	AG	\$50.00	50.00			50.00
Rourke, W., Dairy Inspector	AGR	\$2,000.00	2,000.00	404.17		2,404.17
Rowan, P. J., Chauffeur	PH	\$96.00 p.m.	1,067.00			1,067.00
Rudd, F., Guard	PW	\$80.00 p.m.	960.00			960.00
Rudd, H., Stenographer	AG	\$900.00	917.98			917.98
Ruddick, J., Attendant	PH	\$1,032.00	45.24			45.24
Russell, F. W., Magistrate	AG	\$2,000.00	2,000.00	428.06		2,428.06
Russell, J. W., Inspector	EN	\$3,000.00	3,000.00	1,146.10		4,146.10
Russell, W. F., Fieldman	RY	\$2,400.00	2,400.00			2,400.00
Rutherford, A. J., Clerk	MA	\$1,400.00	1,487.51	366.95		1,854.46
Rutherford, R. L., Geologist	EC	\$2,800.00	2,800.00			2,800.00
Ryan, W. J., Caretaker	PW	\$100.00 p.m.	1,200.00		1.35	1,201.35
Rylands, J. G., Attendant	PH	\$1,032.00	592.34			592.34
Rymer, E. M., Clerk	MA	\$800.00	805.17			805.17
Sage, G., Inspector	AG	\$1,300.00	1,300.00	917.55		2,217.55
Sage, W. G., Bailiff	AG	\$50.00	50.00			50.00
Sandergarth, C., Nurse	PH	\$1,284.00	487.13			487.13
Sanders, G. H., Magistrate	AG	\$4,500.00	4,500.00			4,500.00
Sandin, Mrs. M., Stenographer	EC	\$3.00 p.d.	459.00			459.00
Sanson, C., Instructor	EN	\$3,300.00	1,375.00	131.60		1,506.60
Savage, C. E., Bailiff	AG	\$50.00	50.00			50.00
Sawers, R. K., Kitchen Help	PH	\$984.00	984.00			984.00
Saxton, G., Bailiff	AG	\$50.00	50.00			50.00
Seallon, J. L., Bookkeeper	AGR	\$1,500.00	1,500.00			1,500.00
Scarr, J., Engineer	PW	\$175.00 p.m.	2,268.00			2,268.00
Scarth, E., Stenographer	AGR	\$2.25 p.d.	97.88			97.88
Scarth, W. S., Instructor	AGR	\$175.00 p.m.	943.87			943.87
Schaplowsky, I., Stenographer	LN	\$3.00 p.d.	132.00			132.00
Scheer, A. F., Stock Inspector	AGR	\$1,500.00	1,500.00			1,500.00
Schell, G. E., Clerk	MA	\$1,200.00	1,245.36			1,245.36
Schlamp, J., Orderly	AG	\$1,200.00	1,200.00			1,200.00
Schneider, G. G., Bailiff	AG	\$50.00	50.00			50.00
Schurter, C. J., Bailiff	AG	\$50.00	50.00			50.00
Scofield, A., Clerk	EN	\$1,900.00	1,900.00	164.40		2,064.40
Scofield, J., Inspector	EN	\$3,000.00	3,000.00	1,023.10	10.00	4,033.10
Scofield, M. T., Practice School Teacher	EN	\$200.00 p.p.	60.00			60.00
Scott, A. C., Instructor	EN	\$5.00 p.p.	15.00			15.00
Scott, A. P., Instructress	AGR	\$1,800.00	1,800.00	146.05	7.60	1,953.65
Scott, E., Instructor	EN	\$200.00 p.p.	200.00			200.00
Scott, G., Stock Inspector	AGR	\$1,500.00	1,500.00	126.52		1,626.52
Scott, G. W., Instructor	AGR	\$2,400.00	2,400.00	242.65		2,642.65
Scott, H. G., Magistrate	AG	\$2,400.00	1,600.00	140.00	31.30	1,771.30
Scott, H. J., Bailiff	AG	\$50.00	50.00			50.00
Scott, H. W., Agric. Representative	AGR	\$2,700.00	2,700.00	501.27	32.73	3,234.00
Scott, J., Nurse	PH	\$1,152.00	882.76			882.76

ABBREVIATIONS: P.D., Public Debt; E.C., Executive Council; LN., Legislation; AGR., Agriculture; A.G., Attorney General; EN., Education; M.A., Municipal Affairs; P.S., Provincial Secretary; P.H., Public Health; P.W., Public Works; RY., Railways; TY., Treasury. Salary rates: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

CASH PAYMENTS

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STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Scott, J., Clerk	AG	\$1,910.00	\$ 1,835.68			\$ 1,835.68
Scott, J., Attendant	PH	\$2.64 p.d.	380.16			380.16
Scott, J. M., Instructor	EN	\$3,100.00	3,100.00		\$ 92.50	3,192.50
Scott, N., Clerk	PW	\$800.00	528.90			528.90
Scott, R., Inspector	EC	\$2,400.00	2,400.00	\$ 1,102.79		3,502.79
Scott, R. J., Inspector	EN	\$2,900.00	166.82			166.82
Scott, R. W., Assessor	MA	\$1,800.00	1,856.00	1,677.28		3,533.28
Scott, W., Fireman	PW	60c p.h.	67.20			67.20
Scott, W., Instructor	EN	\$5.00 p.p.	220.00			220.00
Scott, W., Attendant	PH	\$1,092.00	491.89			491.89
Scott, W. S., Legislative Counsel	LN	\$6,000.00	6,000.00	200.47		6,200.47
Scramstead, P., Caretaker	PW	\$1,250.00 p.m.	1,500.00		2.40	1,502.40
Scarisbrick, J., Instructor	EN	\$5.00 p.p.	370.00			370.00
Seaward, R. F., Clerk	AG	\$800.00	448.32			448.32
Seddon, E. P., Assistant Matron	PH	\$1,512.00	514.70			514.70
Sekul, S., Engineer	PW	\$135.00 p.m.	1,620.00			1,620.00
Selkirk, J. W., Clerk	AGR	\$4.00 p.d.	192.00			192.00
Sellar, W. H., Crown Prosecutor	AG	\$2,100.00	2,100.00		6.40	2,106.40
Sellers, C., Stenographer	MA	\$2.25 p.d.	56.25			56.25
Seremeta, P., Interpreter	EC	\$4.00 p.d.	228.00			228.00
Service, E. E., Telephone Operator	PH	\$600.00	87.81			87.81
Service, R. A. H., Clerk	PH	\$700.00	417.90			417.90
Sewall, H., Stenographer	PD	\$1,250.00	1,362.16			1,362.16
Seward, A. E., Clerk	PW	\$1,600.00	1,686.43			1,686.43
Sexsmith, M., Stock Inspector	AGR	\$1,800.00	1,800.00	53.05	306.59	2,159.64
Sexsmith, R. F., Stenographer	AGR	\$2.50 p.d.	13.75			13.75
Sexton, K. I., Nurse	PH	\$107.00 p.m.	1,020.07			1,020.07
Seymour, H. L., Dir. Town Planning	MA	\$5,000.00	1,250.00	901.25		2,151.25
Shackle, M. R. C., Maid	PH	\$57.00 p.m.	87.40			87.40
Shannon, M. M., Superintendent	EC	\$1,000.00	1,000.00			1,000.00
Shardlow, W. A., Guard	PW	\$1.75 p.d.	180.25			180.25
Sharman, C., Stenographer	LN	\$1,150.00	1,104.77			1,104.77
Sharman, M., Stenographer	EN	\$1,100.00	115.76			115.76
Sharp, A. D., Instructor	AGR	\$150.00 p.m.	838.04			838.04
Sharp, W. J., Caretaker	PW	\$100.00 p.m.	1,200.00		4.20	1,204.20
Shavchuk, L. A., Bailiff	AG	\$50.00	50.00		2.00	52.00
Shave, G., Stenographer	TY	\$800.00	738.57			738.57
Shaver, C., Guard	PW	\$65.00 p.m.	780.00			780.00
Shaw, A. P., Bailiff	AG	\$50.00	50.00			50.00
Shaw, J., Clerk	AG	\$1,800.00	1,831.00			1,831.00
Shaw, P. M., Instructress	AGR	\$1,800.00	1,800.00	281.08		2,081.08
Shaw, V. H., Clerk	EN	\$2,400.00	2,400.00	5.35		2,405.35
Shaw, W., Caretaker	PW	\$100.00 p.m.	1,200.00			1,200.00
Sheane, G. K., Instructor	EN	\$2,900.00	1,691.62			1,691.62
Shearer, L. A., Bailiff	AG	\$50.00	7.12			7.12
Sheedy, A., Stenographer	AG	\$1,100.00	1,100.00			1,100.00
Sheets, W., Bailiff	AG	\$50.00	50.00		99.30	149.30
Shepherd, B., Stenographer	AG	\$3.00 p.d.	6.00			6.00
Shepherd, G. E., Kitchen Help	PH	\$82.00 p.m.	34.17			34.17
Sheppard, T., Clerk	EC	\$4.00 p.d.	272.00			272.00
Sherburne, M., Bailiff	AG	\$50.00	50.00			50.00
Sheremeta, J. C., Interpreter	EC	\$4.00 p.d.	44.00			44.00
Sheret, J. C., Orderly	PH	\$1,044.00	312.48			312.48
Sherman, C. F., Attendant	PH	\$2.64 p.d.	451.44			451.44
Sherrin, D. M., Stenographer	PW	\$800.00	765.04			765.04
Shevchishin, H. G., Clerk	EN	\$1,200.00	1,200.00			1,200.00
Shewan, W., Dairyman	PH	\$1,194.00	383.55			383.55
Shield, J. M., Guard	PW	\$1.75 p.d.	85.75			85.75
Shinners, A., Clerk	PS	\$1,150.00	835.39			835.39
Shorthill, J., Clerk	AG	\$1,300.00	277.20			277.20
Sievers, M., Maid	PH	\$912.00	894.51			894.51
Sievwright, C. W., Inspector	AG	\$1,400.00	1,400.00	1,530.20		2,930.20
Sievwright, E. F., Stenographer	EN	\$1,100.00	1,099.22		.40	1,099.62
Sigler, R. L., Stenographer	EN	\$750.00	670.98			670.98
Simmons, G., Mechanic	PW	\$145.00 p.m.	1,740.00			1,740.00
Simonson, D. C., Clerk	PW	\$1,200.00	776.50			776.50
Simpson, A., Dep. Clerk of Court	AG	\$2,400.00	2,400.00	20.90	314.45	2,735.35
Simpson, E., Clerk	PS	\$900.00	900.00			900.00
Simpson, E. M., Stenographer	AG	\$3.00 p.d.	148.50			148.50
Simpson, F. S., Accountant	AG	\$2,000.00	2,000.00			2,000.00
Simpson, H., Attendant	PH	\$1,032.00	95.60			95.60
Sinclair, I., Stenographer	EN	\$1,200.00	1,200.00			1,200.00
Sirett, W. E., Stenographer	PH	\$1,250.00	596.14			596.14
Skattabo, T. B., Fireman	PW	\$90.00 p.m.	1,080.00			1,080.00
Skogman, E., Nurse	PH	\$127.00 p.m.	100.37			100.37
Skov, F., Maid	PH	\$744.00	744.00			744.00
Slaght, E., Clerk	PH	\$1,080.00	681.65			681.65
Slater, A., Nurse	PH	\$972.00	574.48			574.48
Slutker, A., Stenographer	PH	\$750.00	678.44			678.44
Smailes, F., C.S. Commissioner	EC	\$4,250.00	4,250.00	92.25		4,342.25
Small, I., Nurse	PH	\$1,092.00	777.03			777.03

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STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Smart, J. B., Secretary	AGR	\$1,500.00	\$ 1,500.00			\$ 1,500.00
Smiles, E., Clerk	PH	\$1,050.00	1,050.00			1,050.00
Smiley, G. E., Superintendent	PH	\$152.00 p.m.	1,844.55			1,844.55
Smith, A., Engineer	PW	\$140.00 p.m.	1,076.66			1,076.66
Smith, A. L., Agent of Attorney General	AG	\$4,500.00	4,500.00			4,500.00
Smith, C. E., Instructress	EN	\$2,800.00	2,910.00	\$ 13.50		2,923.50
Smith, C. H., Clerk	AG	\$1,350.00	1,350.00			1,350.00
Smith, D., Attendant	PH	\$1,092.00	1,057.86			1,057.86
Smith, D., Attendant	PH	\$2.64 p.d.	390.72			390.72
Smith, D. H., Guard	PW	\$55.00 p.m.	18.33			18.33
Smith, E., Practice School Teacher	EN	\$200.00 p.p.	60.00			60.00
Smith, E. L., Bailiff	AG	\$50.00	50.00			50.00
Smith, G., Attendant	PH	\$1,032.00	638.76			638.76
Smith, H. E., Chief Guard	PW	\$95.00 p.m.	1,140.00			1,140.00
Smith, J. A., Inspector	EN	\$3,800.00	3,716.62	1,010.19	\$ 92.50	4,819.31
Smith, J. A., Attendant	PH	\$1,032.00	245.51			245.51
Smith, J. H., Nurse	PH	\$117.00 p.m.	1,379.00			1,379.00
Smith, L., Librarian	AG	\$1,550.00	1,550.00			1,550.00
Smith, M., Instructor	EN	\$200.00 p.p.	60.00			60.00
Smith, M. M., Nurse	PH	\$972.00	47.91			47.91
Smith, N., Maid	PH	\$76.00 p.m.	157.87			157.87
Smith, N. S., Bailiff	AG	\$50.00	50.00			50.00
Smith, R. A., Solicitor	EC	\$4,500.00	4,500.00	107.85		4,607.85
Smith, S. B., Crown Prosecutor	AG	\$2,100.00	120.80			120.80
Smith, T. E., Orderly	AG	\$1,020.00	1,020.00			1,020.00
Smith, T. F., Teamster	PW	\$1,380.00	1,380.00			1,380.00
Smith, W., Guard	PW	\$55.00 p.m.	597.75			597.75
Smith, W., Stenographer	PH	\$775.00	794.38			794.38
Smith, W. B., Clerk	AG	\$1,200.00	1,242.53			1,242.53
Smith, W. B., Judge's Clerk	AG	\$1,300.00	1,300.00			1,300.00
Smith, W. G., Instructor	AGR	\$1,900.00	1,266.64	607.20		1,873.84
Smitten, W., Commissioner of Labor	EC	\$3,300.00	3,300.00	695.85		3,995.85
Smyth, W. M., Instructor	EN	\$5.00 p.p.	910.00			910.00
Sneddon, G., Guard	PW	\$60.00 p.m.	175.00			175.00
Snedker, E. B., Nurse	PH	\$1,152.00	1,152.00			1,152.00
Snyder, E. D., Caretaker	PW	\$90.00 p.m.	1,080.00			1,080.00
Sollanyeh, M., Stenographer	AGR	\$2.50 p.d.	11.25			11.25
Souness, T. L., Clerk	AG	\$1,050.00	1,050.00			1,050.00
Soutter, A., Inspector	MA	\$2,400.00	2,400.00	1,580.62		3,980.62
Spanke, H., Bailiff	AG	\$50.00	50.00			50.00
Speakman, F., Instructor	EN	\$5.00 p.p.	5.00			5.00
Spence, M., Stenographer	AG	\$1,100.00	1,100.00			1,100.00
Spence, W. D., Deputy Minister M.A.	MA	\$4,500.00	4,500.00	786.60		5,286.60
Spencer, K. Y., Clerk	PS	\$3.00 p.d.	40.50			40.50
Spicer, H. J., Registrar	EN	\$3,000.00	3,000.00	6.20	50.00	3,056.20
Spink, J., Orderly	PH	\$924.00	53.15			53.15
Springthorpe, W. E., Bailiff	AG	\$50.00	50.00			50.00
Spurrer, R. E., Clerk	PW	\$1,350.00	1,350.00			1,350.00
Stacey, F., Dietitian	PH	\$1,572.00	1,572.00	28.70		1,600.70
Stacey, F., Clerk	AG	\$1,300.00	1,326.00			1,326.00
Stal, M. N., Nurse	PH	\$1,400.00	906.06	171.17		1,077.23
Staley, M., Nurse	PH	\$125.00	72.60			72.60
Stanley, E., Attendant	PH	\$96.00 p.m.	1,105.95			1,105.95
Stanley, F. J., Tailor	PH	\$1,878.00	1,878.00	7.72		1,885.72
Stansfield, E., Chief Chem. Engineer	EC	\$4,500.00	4,500.00	192.75		4,692.75
Stanton, K. S., Clerk	EN	\$850.00	728.31			728.31
Staples, B. M., Stenographer	EN	\$750.00	750.00			750.00
Statham, W. E., Kitchen Help	PH	\$77.00 p.m.	27.32			27.32
Stauffer, E., Clerk	AG	\$1,150.00	1,164.62			1,164.62
Stauffer, Dr. M. L., Medical Officer	PH	\$2,724.00	631.54			631.54
Stauffer, T. R., Instructor	EN	\$5.00 p.p.	970.00			970.00
Stayura, W. J., Instructor	EN	\$5.00 p.p.	100.00			100.00
Steckle, N., Farm Manager	AGR	\$1,700.00	1,662.42		51.09	1,713.51
Steele, I. M., Nurse	PH	\$912.00	110.98			110.98
Stefanuik, N., Maid	PH	\$62.00 p.m.	320.40			320.40
Stephens, C. B., Instructor	AGR	\$1,900.00	864.53	115.95		980.48
Stephens, W. J., Commissioner	MA	\$3,400.00	3,400.00	2,296.19		5,696.19
Stephens, I. H., Stenographer	MA	\$1,050.00	1,030.76			1,030.76
Sterns, M. B., Stenographer	EN	\$750.00	700.69			700.69
Stevens, W. G., Clerk	AG	\$1,450.00	1,450.00			1,450.00
Stevenson, B., Maid	PH	\$59.00 p.m.	118.00			118.00
Stewart, A., Laundry Foreman	PH	\$140.00 p.m.	1,687.84			1,687.84
Stewart, A. G., Surveyor	AG	\$2,900.00	2,900.00			2,900.00
Stewart, G. R., Bailiff	AG	\$50.00	50.00			50.00
Stewart, J. D. R., District Court Judge	AG	\$1,000.00	1,000.00	38.15		1,038.15
Stewart, M., Matron	PH	\$1,992.00	1,707.36			1,707.36
Stewart, W. A., Bailiff	AG	\$50.00	16.57			16.57
Stillman, W. G., Registrar	TY	\$2,400.00	2,400.00			2,400.00
Stirling, J. T., Chief Inspector of Mines	EC	\$3,600.00	300.00			300.00
Stock, P. C., Attendant	PH	\$2.64 p.d.	398.64			398.64
Stoddard, Mrs. C. V., Nurse	PH	\$1,152.00	486.31			486.31

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CASH PAYMENTS

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STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Stolk, A., Relief Gardener	PH	\$924.00	\$ 245.13			\$ 245.13
Stone, H., Stenographer	AG	\$2.25 p.d.	22.50			22.50
Stone, R. C., Stenographer	AGR	\$1,000.00	361.67			361.67
Storrier, J. B., Attendant	PH	\$1,032.00	549.93			549.93
Stothert, A., Investigator	TY	\$1,600.00	1,600.00	\$ 1,008.75		2,608.75
Stowe, E. J., Chief Gardener	PW	\$2,000.00	2,000.00	74.61		2,074.61
Stowe, W. H., Gardener	PW	\$95.00 p.m.	1,140.00			1,140.00
St. Pierre, A., Bailiff	AG	\$50.00	50.00			50.00
Strange, A. H., Fireman	PW	\$1,500.00	1,500.00			1,500.00
Stratton, P. J., Attendant	PH	\$1,136.00	655.08			655.08
Stromiloff, T., Clerk	PH	\$2.25 p.d.	574.87			574.87
Stromquist, W. J., Bailiff	AG	\$50.00	50.00			50.00
Strong, W. J. T., Bailiff	AG	\$50.00	50.00		\$ 13.00	63.00
Sturdy, F., Instructor	EN	\$5.00 p.p.	870.00			870.00
Stutchbury, H., Trade Commissioner	EC	\$3,600.00	4,150.00	5,044.19		9,194.19
Sullivan, A. E., Assessor	MA	\$1,800.00	1,849.00	1,241.13		3,090.13
Summerdale, E. K., Attendant	PH	\$1,032.00	320.20			320.20
Summerfield, J. T., Plotman	AGR	\$95.00 p.m.	1,140.00			1,140.00
Summers, W., Bookkeeper	AGR	\$1,200.00	1,200.00			1,200.00
Surrage, E. H., Stenographer	AG	\$850.00	708.64			708.64
Sutherland, J. W., Fuel Analyst	EC	\$1,700.00	1,700.00			1,700.00
Sutherland, M., Clerk	AG	\$1,250.00	1,284.65			1,284.65
Sutter, F. H., Clerk	EC	\$1,500.00	1,500.00			1,500.00
Sutter, W. A., Audit Clerk	TY	\$1,200.00	365.00			365.00
Sutton, T. H., Attendant	PH	\$1.75 p.d.	1.75			1.75
Swabey, J., Clerk	AG	\$950.00	950.00			950.00
Swann, F., Assessor	MA	\$1,800.00	1,800.00	1,706.30		3,506.30
Swanson, C. H., Caretaker	PW	\$90.00 p.m.	1,080.00			1,080.00
Swanson, L., Maid	PH	\$59.00 p.m.	118.00			118.00
Sweeney, A., Orderly	PH	\$89.00 p.m.	333.94			333.94
Sweet, H. C., Inspector	EN	\$2,900.00	1,691.62	1,047.40		2,739.02
Sweetapple, C. H. H., Instructor	AGR	\$90.00 p.m.	450.00		153.25	603.25
Swift, W. H., Instructor	AGR	\$2,200.00	975.79			975.79
Swinarton, W. K., Clerk	AGR	\$1,200.00	794.06			794.06
Switzer, M. E., Instructor	EN	\$1,300.00	975.10			975.10
Sykes, J., Caretaker	PW	\$95.00 p.m.	1,140.00			1,140.00
Sykes, J. M., Instructor	EN	\$5.00 p.p.	85.00			85.00
Symes, A., Clerk	AG	\$1,610.00	1,576.82			1,576.82
Tait, J. R., Guard	PW	\$55.00 p.m.	467.94			467.94
Taje, A. A., Clerk	MA	\$1,800.00	1,800.00			1,800.00
Talbot, P. R., Prov. Vet.	AGR	\$3,600.00	3,600.00	1,416.66		5,016.66
Tallman, Dr. F. F., Medical Officer	PH	\$3,090.00	3,090.00	10.40		3,100.40
Tangueray, J. F. D., Draughtsman	MA	\$2,100.00	350.00			350.00
Tate, G., Clerk	AG	\$1,200.00	1,200.00			1,200.00
Taylor, F. W., Bailiff	AG	\$50.00	50.00			50.00
Taylor, G., Instructor	EN	\$200.00 p.d.	80.00			80.00
Taylor, G., Clerk	TY	\$1,600.00	1,600.00			1,600.00
Taylor, G. H., Bailiff	AG	\$50.00	50.00			50.00
Taylor, G. H., Court Reporter	AG	\$1,800.00	1,800.00			1,800.00
Taylor, H. C., District Court Judge	AG	\$1,500.00	1,500.00	62.50		1,562.50
Taylor, J. D., Guard	PW	\$55.00 p.m.	157.50			157.50
Taylor, L. J., Clerk	TY	\$1,250.00	1,296.94			1,296.94
Taylor, Mrs. M. E., Instructress	AGR	\$75.00 p.m.	377.42			377.42
Taylor, M. J., Nurse	PH	\$107.00 p.m.	1,070.00			1,070.00
Taylor, M. M., Wardress	PW	\$1.75 p.d.	78.75			78.75
Tebby, J. C., Clerk	PS	\$1,400.00	1,400.00		43.20	1,443.20
Teighen, T., Caretaker	PW	\$90.00 p.m.	225.00			225.00
Tempel, D., Nurse	PH	\$1,092.00	1,092.00			1,092.00
Thain, W., Guard	PW	\$1.75 p.d.	106.75			106.75
Thayer, S. W., Bailiff	AG	\$50.00	50.00			50.00
Theobald, J. H., Orderly	PH	\$90.00 p.m.	20.61			20.61
Thibault, G., Nurse	PH	\$912.00	22.49			22.49
Thibault, G. A., Secretary	TY	\$2,400.00	2,400.00			2,400.00
Thibaudeau, P. H., Inspector	EN	\$3,000.00	3,000.00	1,248.70		4,248.70
Thing, M., Nurse	PH	\$1,284.00	649.77			649.77
Third, T., Bailiff	AG	\$1,320.00	1,320.00			1,320.00
Thirlwell, F. W., Assistant Sheriff	AG	\$1,800.00	1,800.00			1,800.00
Thom, A. C., Instructor	EN	\$5.00 p.p.	125.00			125.00
Thom, J. M., Clerk	AG	\$1,500.00	971.00			971.00
Thomas, E. L., Nurse	PH	\$2.50 p.d.	65.00			65.00
Thomas, L., Clerk	AG	\$1,500.00	1,500.00			1,500.00
Thompson, D. D., Clerk	EC	\$4.00 p.d.	84.00			84.00
Thompson, E. W., Kitchen Help	PH	\$984.00	111.65			111.65
Thompson, J. B., Clerk	AG	\$1,300.00	1,370.66			1,370.66
Thompson, J. C., Prov. Auditor	TY	\$6,500.00	6,500.00	24.30		6,524.30
Thompson, J. F., Court Reporter	AG	\$1,800.00	1,800.00	519.55	24.65	2,344.20
Thompson, M., Nurse	PH	\$125.00 p.m.	1,125.00	950.45		2,075.45
Thompson, M., Supervisor	PH	\$1,272.00	318.00			318.00
Thompson, M. E., Stenographer	EN	\$950.00	935.00			935.00
Thompson, W., Attendant	PH	\$2.64 p.d.	254.89			254.89
Thoms, H., Engineer	PW	\$1,620.00	1,620.00			1,620.00

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STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Thomson, E., Maid	PH	\$62.00 p.m.	\$ 263.64			\$ 263.64
Thomson, J., Clerk	AG	\$1,350.00	866.83			866.83
Thoreson, L. E., Attendant	PH	\$1,032.00	544.27			544.27
Thorn, A. E., Chef	PH	\$2,178.00	2,178.00			2,178.00
Thorn, H. N., Pipe Fitter	PW	60c p.h.	67.20			67.20
Thorne, S. E., Guard	PW	\$55.00 p.m.	271.00			271.00
Thornhill, D., Extension Worker	AGR	\$150.00 p.m.	1,200.00	\$ 1,534.97		2,734.97
Thorsell, I., Nurse	PH	\$1,092.00	1,092.00			1,092.00
Thurber, L. A., Inspector	EN	\$2,900.00	1,691.62	1,131.20	\$ 6.40	2,829.22
Thurston, G. A., Nurse	PH	\$125.00 p.m.	80.65	68.05		148.70
Thyne, I., Nurse	PH	\$1,800.00	1,093.35	522.35		1,615.70
Tildesley, E. A., Stenographer	AG	\$3.00 p.d.	252.00			252.00
Tillie, E., Demonstrator	AGR	\$1,800.00	1,463.42	874.00		2,337.42
Tobin, H., Bailiff	AG	\$50.00	4.65			4.65
Tod, A. W., Clerk	TY	\$1,350.00	1,350.00			1,350.00
Todd, R., Stenographer	AG	\$1,000.00	1,000.00			1,000.00
Tonks, S. E., Maid	PH	\$912.00	912.00			912.00
Torrie, A. E., Principal Camrose Normal	EN	\$3,800.00	3,508.30		176.90	3,685.20
Touchbourne, O., Clerk	EN	\$1,150.00	1,150.00			1,150.00
Towner, I., Attendant	PH	\$972.00	142.24			142.24
Tregillus, L. L., Clerk	AG	\$1,150.00	1,150.00			1,150.00
Tregillus, M. E., Stenographer	AGR	\$900.00	873.63			873.63
Trim, R. W., Clerk	AG	\$1,400.00	1,444.00			1,444.00
Trivett, R., Attendant	PH	\$96.00 p.m.	946.56			946.56
Trolove, W. H., Orderly	PH	\$1,044.00	348.00			348.00
Trotter, J. A., Laboratory Assistant	PH	\$924.00	954.00			954.00
Trout, H. B., Instructor	EN	\$2,800.00	1,633.31		17.00	1,650.31
Trowbridge, E., Deputy Prov. Secretary	PS	\$4,500.00	4,500.00	92.65		4,592.65
Trudel, D., Bailiff	AG	\$50.00	50.00			50.00
Truswell, A. G., Clerk	AG	\$1,250.00	1,342.07			1,342.07
Truswell, W., Accountant	AG	\$2,200.00	2,222.89			2,222.89
Tuck, J. R., Instructor	EN	\$3,300.00	3,300.00	153.75	205.55	3,659.30
Tucker, D., Stenographer	PW	\$950.00	950.00			950.00
Turgeon, J. A., Clerk	MA	\$1,550.00	1,616.00			1,616.00
Turner, A. D., Clerk	AG	\$1,250.00	624.96			624.96
Turner, A. R., Clerk	AG	\$1,450.00	1,450.00			1,450.00
Turner, F. D., Clerk	AG	\$4.00 p.d.	94.60			94.60
Turner, J., Guard	PW	\$60.00 p.m.	729.25			729.25
Turner, J. W. D., Sergeant-at-Arms	LN	\$1,250.00	1,331.31			1,331.31
Turner, W. C., Clerk	PW	\$700.00	523.82			523.82
Turton, W. H., Assistant Accountant	PW	\$1,700.00	1,717.65	16.50		1,734.15
Twist, J. W., Attendant	PH	\$2.64 p.d.	716.18			716.18
Twomey, D., Dep. Clerk of Court and Sheriff	AG	\$2,400.00	2,400.00			2,400.00
Twomey, G., Instructor	EN	\$200.00 p.p.	200.00			200.00
Tyner, C., Practice School Teacher	EN	\$200.00 p.p.	60.00			60.00
Tyo, A. A., Stenographer	AGR	\$1,000.00	1,000.00			1,000.00
Ure, J., Bailiff	AG	\$50.00	46.78			46.78
Urquhart, W. J., Attendant	PH	\$1,032.00	308.89			308.89
Uylett, G., Bailiff	AG	\$50.00	50.00			50.00
Valens, E. M., Stenographer	PW	\$900.00	654.00			654.00
Valgardson, W., Agric. Advisor	RY	\$5.00 p.d.	20.00			20.00
Van Themsche, L., Stenographer	EC	\$850.00	332.22			332.22
Van Velzen, D., Stenographer	PH	\$2.25 p.d.	149.28			149.28
Varney, G., Stenographer	MA	\$900.00	718.38			718.38
Vickers, O., Clerk	PH	\$900.00	900.00			900.00
Vigrass, J., Ashman	PW	\$3.60 p.d.	50.40			50.40
Virtue, K., Stenographer	RY	\$1,060.00	1,060.00			1,060.00
Vroomon, G. E., Clerk	AGR	\$1,450.00	1,450.00			1,450.00
Vyse, Mrs. S. M., Clerk	EN	\$3.00 p.d.	753.00			753.00
Wagner, A. C., Instructor	EN	\$200.00 p.m.	1,830.00			1,830.00
Waines, F. D., Audit Clerk	TY	\$1,250.00	1,235.31	97.15		1,332.46
Wakefield, G., Clerk	AGR	\$1,500.00	1,500.00			1,500.00
Walford, H. H., Clerk	AG	\$1,350.00	1,350.00			1,350.00
Walker, B. O. M., Nurse	PH	\$912.00	275.47			275.47
Walker, F., Bailiff	AF	\$1,320.00	990.00			990.00
Walker, J. M., Stenographer	AGR	\$2.25 p.d.	29.25			29.25
Walker, K., Stenographer	AG	\$950.00	720.48			720.48
Walker, W. L., Court Reporter	AG	\$1,800.00	1,800.00	61.10		1,861.10
Wallace, R. P., Clerk of Court	AG	\$3,400.00	3,400.00	24.60	200.00	3,624.60
Wallace, S. A., Clerk of Court	AG	\$2,520.00	2,520.00			2,520.00
Walsh, A., Clerk	TY	\$600.00	227.30			227.30
Walsh, W. H., Court Reporter	AG	\$1,800.00	1,800.00	395.20		2,195.20
Walton, D., Clerk	PS	\$2.25 p.d.	177.75			177.75
Wangler, J., Maid	PH	\$57.00 p.m.	38.61			38.61
Ward, E. H., Kitchen Help	PH	\$77.00 p.m.	44.80			44.80
Ward, F., Inspector	AGR	\$1,500.00	1,500.00	184.87		1,684.87
Wardlow, T. J., Bailiff	AG	\$50.00	50.00			50.00
Wards, J. R., Caretaker	PW	\$115.00 p.m.	1,380.00			1,380.00
Ware, G. A., Clerk	PW	\$1,550.00	1,535.15			1,535.15
Warren, J. L., Clerk	PW	\$1,500.00	1,150.75			1,150.75
Washburn, Dr. R. T., Surgeon	PH	\$416.66 p.m.	2,419.30			2,419.30

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CASH PAYMENTS

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STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Watherston, O. F., Nurse	PH	\$1,550.00	\$ 1,204.12	\$ 1,255.62		\$ 2,459.74
Watkins, D., Laborer	AGR	\$90.00 p.m.	1,080.00			1,080.00
Watson, A., Bailiff	AG	\$1,020.00	1,020.00	9.60		1,029.60
Watson, B., Stenographer	PW	\$1,000.00	1,000.00			1,000.00
Watson, H. A., Stenographer	AG	\$1,100.00	1,071.54			1,071.54
Watson, H. N., Driver Mechanic	PH	\$1,878.00	1,878.00	7.00		1,885.00
Watson, J., Boiler Washer	PW	60c p.h.	67.20			67.20
Watson, J. J., Mechanic	PW	\$1,800.00	1,806.65	4.60		1,811.25
Watson, K., Clerk	MA	\$1,300.00	1,445.45	252.29		1,697.74
Watson, N., Stenographer	MA	\$1,000.00	102.88			102.88
Watson, N. H., Supervisor	PH	\$1,524.00	1,456.64			1,456.64
Watson, R., Bailiff	AG	\$50.00	48.28			48.28
Watt, E. H., Attendant	PH	\$1,032.00	407.83		\$ 47.50	455.33
Watt, G., Carpenter	PH	\$1,824.00	1,824.00	7.55		1,831.55
Watt, I., Practice School Teacher	EN	\$200.00 p.p.	200.00			200.00
Watt, J., Chief Attendant	PH	\$1,704.00	1,704.00			1,704.00
Watt, M., Nurse	PH	\$1,400.00	81.66			81.66
Watts, E., Orderly	PH	\$1,140.00	1,140.00			1,140.00
Watts, J. J., Librarian	AG	\$1,300.00	1,300.00			1,300.00
Watts, T. J., Dep. Clerk of Court	AG	\$1,350.00	225.00	87.70		312.70
Wear, E. L., Nurse	PH	\$1,032.00	205.93			205.93
Webb, M., Stenographer	AG	\$1,150.00	1,150.00	90.05		1,240.05
Webb, R. D., Instructor	EN	\$5.00 p.p.	30.00			30.00
Webb, T. B., Stock Inspector	AGR	\$125.00 p.m.	1,500.00			1,500.00
Webber, O. C., Ward Maid	PH	\$80.00	545.52			545.52
Webber, T., Cook	PH	\$1,032.00	301.08			301.08
Webster, E. C., Bailiff	AG	\$50.00	50.00			50.00
Wedderburn, P. H., Assistant to Director	AGR	\$1,600.00	1,600.00	8.25		1,608.25
Welling, W., Nurse	PH	\$1,070.00 p.m.	517.74			517.74
Wells, M. G., Secretary	EN	\$1,500.00	1,457.11			1,457.11
Welsh, H. M., Bailiff	AG	\$50.00	50.00	17.62	1.00	68.62
Welsh, J. I., Bailiff	AG	\$50.00	50.00		5.00	55.00
Wendleboe, M. O., Instructor	AGR	\$1.00 p.h.	354.00			354.00
Wershof, M. J., Stenographer	AG	\$3.00 p.d.	318.50			318.50
West, J., Foreman, Poultry Plant	AGR	\$1,200.00	1,200.00	161.77		1,361.77
Westgate, D. R., Nurse	PH	\$912.00	439.97			439.97
Westgate, F., Baker	PH	\$1,878.00	1,878.00			1,878.00
Westgate, M. A., Nurse	PH	\$1,032.00	874.68			874.68
Wetmon, W. H., Dep. Clerk of Court	AG	\$1,550.00	1,550.00			1,550.00
Wheatcroft, D. E., Stock Inspector	AGR	\$1,800.00	1,800.00	587.33	336.75	2,724.08
Wheatly, H., Supervisor	PH	\$1,260.00	573.00			573.00
Whiston, A. K., Super. of Organ.	PH	\$2,600.00	1,233.30	737.09		1,970.39
Whitbread, B. J., Instructor	AGR	\$2,400.00	2,400.00	54.22		2,454.22
Whitbread, J. T., Stock Inspector	AGR	\$1,800.00	1,800.00	10.40		1,810.40
White, F., Maid	PH	\$59.00 p.m.	9.70			9.70
White, H. G., Clerk	AG	\$1,350.00	1,350.00			1,350.00
White, J. I., Clerk	PD	\$2.50 p.d.	48.60			48.60
White, M., Maid	PH	\$57.00	171.00			171.00
White, R. H., Supervisor	PH	\$105.00 p.m.	31.07			31.07
White, W. S., Chief Engineer	PW	\$225.00 p.m.	2,700.00	83.40		2,783.40
Whiteacre, Mrs. B., Attendant	PH	\$81.00 p.m.	485.95			485.95
Whiteoak, M., Stenographer	AG	\$1,100.00	278.46			278.46
Whitfield, T. C., Orderly	PH	\$924.00	207.16			207.16
Whitman, O. E., Fireman	PW	60c p.h.	72.00			72.00
Whittington, W. B., Caretaker	PW	\$90.00 p.m.	810.00			810.00
Whitton, I., Stenographer	AG	\$850.00	850.00			850.00
Whitton, P., Stenographer	AGR	\$950.00	950.00			950.00
Whyard, I. F., Nurse	PH	\$107.00 p.m.	214.00			214.00
Whyte, A., Nurse	PH	\$1,400.00	1,249.98	36.43		1,286.41
Wicks, Mrs. E., Stenographer	LN	\$3.50 p.d.	171.50			171.50
Wiles, H. E., Caretaker	PW	\$95.00 p.m.	1,140.00			1,140.00
Wilkie, B., Clerk	MA	\$1,550.00	94.02			94.02
Willets, C. M., Clerk	TY	\$725.00	152.60			152.60
Williams, A., Bailiff	AG	\$50.00	50.00			50.00
Williams, A. W., Clerk	MA	\$1,200.00	1,253.87			1,253.87
Williams, B., Instructress	AGR	\$1,600.00	683.84			683.84
Williams, B., Bailiff	AG	\$50.00	50.00			50.00
Williams, B. E., Clerk	TY	\$2.25 p.d.	6.75			6.75
Williams, D., Instructor	EN	\$2.00 p.p.	238.00			238.00
Williams, D. O., Guard	PW	\$80.00 p.m.	960.00			960.00
Williams, D. R., Phone Operator	PH	\$50.00 p.m.	40.31			40.31
Williams, E., Attendant	PH	\$1,460.00	1,460.00			1,460.00
Williams, E., Magistrate	AG	\$1,800.00	1,800.00	434.90		2,234.90
Williams, G., Bailiff	AG	\$50.00	50.00		3.00	53.00
Williams, J., Sanitary Inspector	PH	\$1,550.00	1,550.00	2,030.30		3,580.30
Williams, J. J., Bailiff	AG	\$50.00	50.00			50.00
Williams, O., Inspector	EN	\$3,000.00	3,000.00	1,506.31		4,506.31
Williams, S. O., Dentist	PH	\$200.00 p.m.	253.33	172.34		425.67
Williamson, M. M., Clerk	PW	\$700.00	147.35			147.35
Williamson, S. W., Accountant	MA	\$1,800.00	1,850.07			1,850.07
Willows, T., Nurse	PH	\$1,032.00	532.96			532.96

ABBREVIATIONS: P.D., Public Debt E.C. Executive Council; LN., Legislation; AGR., Agriculture; A.G., Attorney General; EN., Education; M.A., Municipal Affairs; P.S., Provincial Secretary; P.H., Public Health; P.W., Public Works; RY., Railways; TY., Treasury. Salary rates: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 135—Continued

Name and Position.	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Willson, A. G., Bursar	PH	\$3,262.00	\$ 3,262.00	\$ 620.51		\$ 3,882.51
Willson, O., Clerk	AGR	\$1,400.00	1,181.65	159.95		1,341.60
Wilson, A. P., Clerk	EN	\$1,450.00	1,450.00			1,450.00
Wilson, A. G., Stenographer	MA	\$2.50 p.d.	91.25			91.25
Wilson, A. R., Attendant	PH	\$81.00 p.m.	618.63			618.63
Wilson, B. E., Cook	PH	\$106.00 p.m.	1,202.65			1,202.65
Wilson, D. F., Bookkeeper	AGR	\$75.00 p.m.	75.00			75.00
Wilson, G., Septic Tank Operator	PW	\$140.44 p.m.	1,680.00			1,680.00
Wilson, G. A., Clerk	EC	\$1,250.00	155.52			155.52
Wilson, G. L., Instructor	EN	\$3,000.00	2,958.30	566.95	\$ 100.00	\$ 3,625.25
Wilson, G. V., Groundsman	PH	\$77.00 p.m.	27.91			27.91
Wilson, J., Nurse	PH	\$1,092.00	41.88			41.88
Wilson, L. E., Domestic	PH	\$2.15 p.d.	161.25			161.25
Wilson, L. F., Clerk	PS	\$1,300.00	1,300.00	19.55		1,319.55
Wilson, V., Stenographer	EN	\$750.00	750.00			750.00
Wilson, W., Bailiff	AG	\$50.00	50.00			50.00
Wilson, W. A., Clerk	AG	\$1,200.00	1,200.00			1,200.00
Winkley, H., Attendant	PH	\$1,032.00	544.28			544.28
Wise, M., Stenographer	PS	\$1,250.00	1,229.37			1,229.37
Wolstenholme, B., Nurse	PH	\$107.00 p.m.	590.23			590.23
Wonnacott, C., Bailiff	AG	\$50.00	50.00		9.00	59.00
Wood, A. D., Laboratory Assistant	EC	\$66.66 p.m.	199.98			199.98
Wood, B., Stenographer	PW	\$2.25 p.d.	36.00			36.00
Wood, C. S., Clerk	AG	\$1,350.00	1,413.00			1,413.00
Wood, C. T., Clerk	MA	\$1,250.00	373.30			373.30
Wood, D. E., Nurse	PH	\$1,092.00	1,027.00			1,027.00
Wood, E., Masseuse	PH	\$102.00 p.m.	1,230.25			1,230.25
Wood, F. M., Clerk	MA	\$1,200.00	1,228.47			1,228.47
Woodard, H. L., Hydro-therapist	PH	\$1,506.00	1,496.00			1,496.00
Woodburn, G., Clerk	MA	\$1,500.00	1,548.00			1,548.00
Woodbury, N., Stenographer	PH	\$1,100.00	1,100.00			1,100.00
Woodley, W. G., Kitchen Help	PH	\$77.00 p.m.	27.32			27.32
Woodman, H. J., Sen. Aud. Disb.	TY	\$2,400.00	2,400.00			2,400.00
Woods, W. J., Nurse	PH	\$107.00 p.m.	642.00			642.00
Woolley, T. S., Guard	PW	\$85.00 p.m.	1,005.00			1,005.00
Wortman, H. M., Bookkeeper	EC	\$1,200.00	1,200.00			1,200.00
Wray, Dr. J. S., Surgeon	PH	\$35.00 p.m.	455.00		2,183.00	2,638.00
Wright, C. E. P., Stenographer	AG	\$3.00 p.d.	15.00			15.00
Wright, H. P., Instructor	EN	\$5.00 p.p.	805.00			805.00
Wright, J. W., Superintendent	EC	\$1,620.00	1,620.00			1,620.00
Wright, L. P., Bailiff	AG	\$50.00	50.00			50.00
Wright, M. M., Stenographer	AGR	\$1,100.00	1,100.00			1,100.00
Wylie, J., Bailiff	AG	\$50.00	50.00			50.00
Wyman, F. E., Bailiff	AG	\$50.00	50.00			50.00
Yarwood, C. M., Bailiff	AG	\$50.00	59.45			59.45
Yarwood, P. F., Draughtsman	PW	\$1,700.00	1,660.27	25.92		1,686.19
Yauch, C. E., Instructor	AGR	\$1,900.00	1,900.00	156.25		2,056.25
Yeates, F., Chief Clerk	PW	\$1,600.00	1,600.00			1,600.00
York, E. M., Stenographer	AG	\$2.50 p.d.	235.00			235.00
Young, C., Engineer	PW	\$135.00 p.m.	1,350.00			1,350.00
Young, F., Engineer	PW	\$135.00 p.m.	1,620.00			1,620.00
Young, F. G., Instructor	EN	\$2,500.00	2,635.00	147.20		2,782.20
Young, J. W., Instructor	EN	\$5.00 p.p.	20.00			20.00
Young, M. E., Clerk	AG	\$1,100.00	1,100.00			1,100.00
Young, N. M., Housekeeper	PH	\$1,032.00	28.24			28.24
Young, R. S., Assistant Soil Surveyor	EC	\$125.00 p.m.	252.68			252.68
Younggren, L., Stenographer	AG	\$750.00	437.09			437.09
Yule, I. S., Clerk	EN	\$3.00 p.d.	786.00			786.00
Yule, L. B., Inspector	EN	\$3,000.00	3,000.00	1,851.90	20.00	4,871.90
Zacheruk, D., Bailiff	AG	\$50.00	50.00			50.00
Zalizniak, A. M., Inspector	PH	\$1,350.00	1,350.00	1,501.58		2,851.58
Zeavin, S., Asst. Research Engineer	EC	\$1,500.00	778.76			778.76
Add:			\$2,468,927.37	\$283,420.53	\$ 26,601.73	\$2,778,949.63
Salaries of Alberta Provincial Police as per Statement No. 136			297,568.56			297,568.56
			\$2,766,495.93	\$283,420.53	\$26,601.73	\$3,076,518.19
Less:						
Salaries of Central Mailing Office Refunded by Departments			2,036.43			2,036.43
Salaries and Expenses paid out of Working Funds			9,847.50	4,870.42		14,717.92
			\$2,754,612.00	\$278,550.11	\$26,601.73	\$3,059,763.84

ABBREVIATIONS: P.D., Public Debt E.C. Executive Council; L.N., Legislation; AGR., Agriculture; A.G., Attorney General; EN., Education; M.A., Municipal Affairs; P.S., Provincial Secretary; P.H., Public Health; P.W., Public Works; R.Y., Railways; TY., Treasury. Salary rates: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 136

GOVERNMENT OF THE PROVINCE OF ALBERTA
SALARIES OF ALBERTA PROVINCIAL POLICE
FOR THE YEAR ENDED MARCH 31, 1929

NAME AND RANK.	AMOUNT.	NAME AND RANK.	AMOUNT.
<i>Commissioner:</i>		Berriman, A.	247.95
Bryan, W. C.	\$ 5,000.00	Bissell, J. W.	1,680.00
<i>Inspectors:</i>		Bone, G. R.	1,680.00
Bavin, E. W.	2,799.96	Brailsford, F. J.	1,680.00
Brankley, W.	233.33	Buchanan, E. E.	1,680.00
Duncan, K.	2,384.97	Buchanan, W. E.	1,680.00
Fisher, D. G.	466.66	Buckley, H.	1,680.00
Hancock, W. F. W.	3,200.00	Bull, A. R.	1,680.00
Nicholson, J. J.	2,414.97	Burns, T.	600.00
Scott, J. O.	2,443.30	Burr, W. L.	344.52
<i>Sub-Inspectors:</i>		Burton, J. T.	1,680.00
Harrison, J. G.	988.77	Caldwell, L. J.	1,680.00
Radcliffe, E.	2,100.00	Carr, C. J.	1,012.22
Tucker, P. H.	2,140.00	Carter, J. B.	1,680.00
<i>Sergeants:</i>		Cawsey, J. A.	1,680.00
Allen, H.	1,852.67	Coggles, S. C.	690.75
Broadribb, F. A.	1,800.00	Cook, E. H.	777.60
Camroux, C. M.	1,800.00	Cook, W. G. H.	1,680.00
Cawsey, J. N.	1,780.00	Coombs, H.	1,680.00
Hidson, T.	1,800.00	Cottrell, J. C.	1,680.00
Holmes, J. T.	1,878.00	Craig, J.	1,680.00
Jones, J. T.	1,840.67	Crane, H. A.	878.30
Lesley, F.	1,980.00	Creighton, J.	600.00
McPherson, S.	1,800.00	Crossley, F.	1,680.00
Marsom, A. G.	2,040.00	Crouch, R. N.	1,604.44
Purdy, R. H.	1,974.16	Curry, E. M.	1,680.00
Skelton, J.	1,825.00	Davies, E. B.	1,680.00
Smith, J.	1,740.00	Davis, E.	1,615.00
Stewart, D. G.	1,800.00	Devicq, H. F.	1,680.00
Stott, E.	1,800.00	Dobbin, W. B.	1,680.00
Watt, W. W.	1,800.00	Drummond, M.	1,630.00
Wight, R.	1,659.33	Duff, D. H.	332.19
<i>Corporals:</i>		Durieux, O. E.	1,680.00
Byers, H. K.	1,803.25	Ellis, W.	1,680.00
Collett, J. H.	1,730.00	Engel, K. W. H.	1,550.00
Crouch, E. R.	1,740.00	English, S.	1,680.00
Faulkner, J. W.	1,715.00	Eustace, C. S. F.	1,380.00
Frewin, J.	1,740.00	Farthing, O. P.	1,680.00
Heacock, K. E.	1,740.00	Fordham, C. P. G.	1,625.00
Kirby, A. A.	145.00	Frost, L. O.	1,645.00
McDonald, J. G.	1,740.00	Gair, C. A.	1,680.00
McWilliams, C. D.	1,740.00	Giles, J. H.	126.30
Martin, C. A.	1,740.00	Godfrey, S.	1,771.25
Moses, F. G.	1,740.00	Green, J.	1,635.00
Nalder, A.	1,740.00	Grier, J. H.	1,550.00
Norsworthy, F.	1,740.00	Guimond, L.	1,400.00
Rogan, J. B.	1,740.00	Hale, A. S.	259.67
Vise, R.	1,740.00	Hall, G. H.	1,680.00
<i>Constables and Detectives:</i>		Hammick, L. A.	1,680.00
Allen, W.	1,482.85	Hammond, H. F.	1,680.00
Appleton, H. J.	727.63	Hanna, W. H.	1,680.00
Bailey, F. H. B.	1,225.00	Harvey, G.	119.67
Ball, W.	100.00	Harrison, W. E.	1,680.00
Banks, J. E.	1,680.00	Heal, A. J.	1,680.00
Barnes, S. A.	1,600.00	Hester, L.	1,860.00
Batts, A.	1,680.00	Hobkirk, A. R.	1,680.00
Bayly, H. C.	1,680.00	Holtom, A. W.	1,680.00
Baynes, R. E.	1,680.00	Holtsbaum, W. B.	560.00
		James, J. E.	1,680.00
		Jarman, J. S.	1,680.00
		Jones, D. E.	1,680.00
		Kay, R. I.	1,555.00

STATEMENT No. 136—Continued

NAME AND RANK.	AMOUNT.	NAME AND RANK.	AMOUNT.
Keen, S. L.	1,400.00	Shelton, A.	1,680.00
Knight, F. G.	1,680.00	Sheppard, T. L.	32.88
Ladouceur, P.	1,000.00	Spicer, J.	1,391.37
Lavigne, F. C.	1,072.69	Smith, R. S.	1,560.00
Lawrence, A.	1,680.00	Staley, W. L.	1,680.00
Lees, T. A.	1,680.00	Stanton, J. W.	213.15
Leyland, J. H.	1,580.00	Stephens, C.	856.93
Light, M. J.	1,680.00	Strip, R. A.	1,555.00
Lowes, H. G.	1,680.00	Surman, A. J.	400.00
MacDonald, M.	1,680.00	Shaw, V. S.	1,860.00
MacGowan, H.	1,680.00	Symons, T. W.	1,860.00
McCann, J. H.	700.00	Tarr, F. E.	439.45
McCarthy, E. F.	1,680.00	Taylor, D. E. C.	1,680.00
McCaul, T.	1,860.00	Thill, F. J.	1,199.19
McElroy, C. A.	1,680.00	Thurston, S. W.	1,680.00
McIlvena, A.	1,575.00	Torpey, F. E.	840.00
McKay, A. M.	1,680.00	Trickey, H. N.	989.20
Maddison, C. W.	1,680.00	Valk, J.	1,324.44
Mantle, V. S.	1,680.00	Vernon, P.	1,680.00
Marks, R.	1,680.00	Wallace, T. S.	1,680.00
Martin, C.	1,175.00	Warke, W. L.	1,680.00
Matheson, R. F.	1,680.00	Warrior, R.	1,680.00
Miller, F. A.	1,680.00	Wilson, H. E.	1,680.00
Mitchell, D.	1,177.42	Wilson, W. H.	1,680.00
Moriarty, M.	1,680.00	Winnick, W. J.	1,555.00
Morrison, R.	1,680.00	Youngberg, A.	298.63
Mudiman, T. E.	1,680.00	Zolotochin, S.	910.00
Muir, D. P.	516.71		
Muir, J. L.	1,575.00	<i>Matrons:</i>	
Munton, W. D. B.	1,680.00	McLear, C.	900.00
Naylor, W. G.	1,680.00	Sissons, B.	450.00
Nicolle, R. J.	1,550.00		
Olmstead, P. E.	1,680.00	<i>Accountant:</i>	
Olsen, F. A.	1,680.00	Woodhead, J. E.	2,220.00
Pain, G. L.	1,193.55		
Pattie, D. W.	1,680.00	<i>Stenographers:</i>	
Powell, E. E. C.	1,770.00	Bernier, B.	51.78
Radley, W. J. H.	1,560.00	Bernier, Y.	575.00
Rathbone, R. C.	394.27	Griffin, K. J.	835.00
Reay, W.	1,680.00	Light, V. M.	1,200.00
Reid, J. H.	1,680.00	Smith, M.	203.55
Ridley, J. K.	1,560.00	Vickers, B.	1,200.00
Rivers, E. H.	1,580.00		
Robertson, A.	1,680.00	<i>Master Tailor:</i>	
Russill, F. K.	1,860.00	Sillars, M.	1,680.00
Sambrooke, A. W.	1,680.00		
Shandruk, H. K.	1,431.12		
Shanley, L. E.	1,680.00		
Shaw, W. B.	1,016.85		
			<u>\$297,568.56</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 137

GOVERNMENT OF THE PROVINCE OF ALBERTA
PAYMENTS OUT OF SUPERANNUATION FUND
FOR THE YEAR ENDED MARCH 31, 1929

NAME.	AMOUNT.	NAME.	AMOUNT.
Adams, Betty	\$ 15.49	Cross, Jean	107.40
Adames, Helen	20.32	Crosby, Florence	2.64
Addison, Melisa	178.98	Cruickshank, H. F.	381.38
Aird, Thomas	90.38	Dahlbeck, Gertrude	246.05
Aitken, Helen R.	65.42	Dale, R.	16.88
Albert, Myrtle A.	43.98	Darroch, Margaret	10.56
Alderman, A. B.	6.04	Davies, Mabel	39.83
Anderson, Arnold J.	13.77	Davidson, E. Louise	303.23
Anderson, Olive	59.53	Delmage, Pansy M.	93.30
Anderson, Thomas	6.11	Dennchy, Mrs. A. B. (A. P. Dennchy)	18.56
Appleby, G. L.	24.96	De Wilde, Nellie	52.92
Aylesworth, J. E.	240.00	Dick, Beatrice	39.45
Baasch, A. D.	6.16	Dick, Thomas	230.48
Baker, J.	19.00	Dickson, Helen	18.62
Barrow, V. E.	731.04	Disbrowe, Nora	10.66
Beaton, Duncan	4.57	Dobby, Philip	405.22
Beeson, F. W.	81.99	Doe, Alice V.	32.35
Benson, John	398.88	Donald, Flora S.	21.02
Bentley, John	41.74	Douglas, H.	176.76
Bigelow, S. T.	16.30	Dowling, Ella	83.82
Bonallo, Marie	40.14	Duggan, Alice K.	217.46
Bouyea, A.	298.44	Dutton, Reginald	25.00
Boyce, Henry	369.87	Edgar, Gladys	143.55
Boyd, Hazel Mary	21.48	Eisenhauer, E. E.	516.31
Boyington, Millie M.	49.81	Erskine, William K.	6.48
Bragg, Florentine	119.47	Ewing, Lillian	21.02
Breen, H. R.	107.18	Exton, H. J. G.	546.27
Bridges, G. W.	46.69	Farden, Clara	11.34
Brown, William	221.59	Farden, Mabel M.	29.86
Browne, W. H.	310.84	Ficht, J.	116.17
Bruce, Edward	20.40	Findlay, W. F.	54.00
Buchanan, Roland	21.96	Fleming, Felix	128.74
Buckley, Jessie	10.50	Fraser, Alex. J.	37.20
Bullock, Lila	22.97	Fraser, Minnie	9.00
Bulyea, Hon. G. H. V.	600.00	Fraser, Robert	144.74
Burley, E. W.	1,500.00	Frier, Elsie	140.27
Burnett, Ida	9.99	Furmedge, Josephine	5.48
Burns, Florence	16.02	Gaetz, Freda W.	28.49
Burry, Margaret	5.94	Gamblen, William	131.96
Bush, A. E.	72.91	Garbutt, Bella	69.64
Butchart, Emily B.	1,277.09	Gee, Stanley C.	419.03
Butchart, R. A.	425.70	Gemaiker, John	222.26
Buxton, Joseph	829.44	Gentle, J. H.	40.66
Calder, Jean M.	67.58	German, Florence	21.40
Callahan, Ethel	33.30	Gibson, Christina	32.49
Cameron, Hugh	4.01	Gilbert, D.	109.84
Cameron, Leila	21.05	Gilchrist, Marion	24.84
Cameron, W. B.	290.88	Gilfillan, J.	204.96
Campbell, James A.	12.92	Gilroy, Eva V.	3.54
Carson, Marie	236.91	Golding, Hedley C.	3.28
Caven, Margaret	7.78	Gorton, Albert	3.28
Chambers, A. L.	6.38	Gorwood, Dorothy	13.45
Chisholm, Irene	3.48	Gourley, David	158.26
Christenson, Louise	80.40	Gow, Marjorie E.	141.62
Clarke, H.	9.84	Graves, Gladys	418.25
Clements, James	248.39	Grey, Mary	40.25
Clutton, Rose	105.78	Griesdorf, Marion	64.35
Cockburn, Wm.	276.02	Griffiths, C. V.	65.55
Coulter, Isabel	19.84	Griffiths, Mary M.	15.40
Cousins, Marion	11.09	Gunn, Frederick	95.34
Cranston, N.	638.07	Gunn, Kathleen	52.43
Cromarty, Beatrice	14.68	Gwynne, P. J.	308.22

STATEMENT No. 137—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Hall, J. B. S.	178.88	McFadyen, A. C.	419.92
Hamilton, R. J.	441.84	McGillivray, Anna	14.04
Hanley, Loretta	18.62	McInnes, M.	87.95
Harcourt, G. Allan	16.87	McIlmoyle, Mrs. Cora	1,984.28
Harmstone, Gladys	50.69	McKay, A.	11.00
Hawkinsworth, John	446.21	McKenzie, K. C.	37.80
Henley, Grace E.	10.82	McKibbon, Leita	3.40
Hepburn, Ettie	3.74	McLaren, G.	7.32
Herdman, A. W. K.	240.00	McLauchlan, Marion	87.90
Herrald, Anne	18.07	McLaughlin, Alice	6.43
Higgins, M. J.	10.32	MacLean, Laura May	236.10
Hill, Amy	94.06	McLean, Edith	71.31
Hill, Mae	71.22	McLennan, Ruth	64.03
Hill, Omar	149.95	McLeod, G. E.	1,164.61
Hill, William	11.56	McLeod, G. H.	228.77
Hodgson, Marie	21.68	McPherson, Elizabeth	106.92
Hong, R. L.	32.53	McRoberts, Veva	15.20
Hopkins, Hattie	55.14	McSkimming, Margaret	773.17
Hornfleck, Herbert Wm. (Deceased) ..	103.32	McVeigh, Mary	19.84
Howard, Nora	16.18	Magee, Scott T.	293.04
Huchlak, Doris	3.38	Maloy, J. W.	86.85
Huff, Jessie J.	20.80	Mann, Gertrude	26.64
Hyde, Andrew	23.28	Mann, Lewis W.	53.08
Inches, Marion	28.40	Marriott, Guy W.	209.07
Innes, Robert	312.40	Mathews, R.	48.45
Irons, Marjorie	23.54	Maze, Minnie	107.07
James, Evelyn A.	27.35	Melnik, Nick	79.79
Jamieson, A. F.	115.06	Menzies, A. A.	372.80
Jamieson, Lucy Bell	50.32	Miehlihausen, Erna	29.34
Jeffery, J. W.	495.95	Meyers, E. C.	2.84
Johnson, Kenneth, Martin	33.40	Mitchell, C. A.	194.58
Johnston, Olive I.	201.14	Moore, T. A.	346.20
Johnstone, Lila Grace	57.49	Morkin, Nora M.	405.47
Kennedy, Vera F.	163.86	Morris, Frank H.	129.85
Kergan, Robert L.	65.29	Morrison, Mary	821.30
Kerr, Jessie	240.00	Mountifield, H. R.	385.22
Kerr, Margaret	7.28	Munro, A. I.	151.31
Killips, Mabel	80.81	Murdoch, Charlie	7.52
Kinloch, Henry	113.79	Murphy, M.	260.52
Kirkigaard, Jutta E.	2.46	Nash, O. W. J.	8.58
Knapp, Meta	7.44	Nelles, Catherine	27.82
Kyle, Grace	3.16	Nelson, Marcus O.	519.36
Laine, F.	125.17	Nevezis, Lucy	99.53
Lahey, Elizabeth T.	240.00	Newell, Fred W.	4.62
Lang, Edna I.	11.91	Nichol, David	21.76
Latch, Mary	64.47	Nilsen, Albert	82.28
Lawrence, Anna	208.35	Norquay, Enid	9.03
Lawrence, Florence	85.84	Oake, Lola	22.34
Lawrie, Susan	30.90	Ockenden, Dorothy	184.50
Leckie, Annie C.	240.00	Olson, Ethel	35.31
Lee, Florence	54.53	Onhauser, Alice	11.31
Lees, Mary	173.17	Owen, Margaret	85.67
Lefsrud, Ivan	8.58	Painter, Edith	19.44
Lendrub, Mabel	131.10	Park, Ora A.	51.57
Lilley, C. W.	494.84	Peacock, Jas.	16.81
Logan, A. J.	12.00	Pearson, Vernon	695.91
Long, Mary S.	64.00	Perry, A. W.	161.14
Lord, R. E.	13.60	Perry, Mary E.	717.96
Lott, E. S. C.	59.67	Pirie, Wm. I.	504.46
Lukaway, Suzanne	37.44	Plimmer, M.	9.72
MacAuley, Murdock	10.55	Postlethwaite, Annie	90.79
McCabe, Bridget	83.32	Potts, John Taylor	107.91
McCann, Margaret	17.44	Primrose, Phyllis	111.67
McCormack, Genevieve	41.45	Rae, Mary V.	13.03
McCue, Sarah G. A. L.	83.72	Reglin, Hilda	19.91
McDonald, R.	35.34	Reglin, Lacona	175.16
McDonald, Sydney	94.25	Reis, Alvina	13.51
McEwen, Ellen	20.55	Richardson, Eric	9.93

GOVERNMENT OF THE PROVINCE OF ALBERTA
**PAYMENTS TO MUNICIPALITIES, INDIVIDUALS, FIRMS
 AND CORPORATIONS**

for supplies or services rendered, including payments out of King's Printer's advance, Public Works Stock advance and other statutory funds, arranged in alphabetical order to show the total amount received by each payee, for the year ended March 31, 1929.

NAME.	AMOUNT.	NAME.	AMOUNT.
Abell, W.	\$ 46.00	Alberta Bronze Turkey Breeders' Association	\$ 5.25
Aberdeen Newspapers, Ltd.	7.69	Alberta Cartage & Taxi	40.00
Aberhart, W.	134.15	Alberta Clay Products Co., Ltd.	538.07
Abernathy, P. B.	277.80	Alberta College North	85.00
Ackland & Son, Ltd., D.	1,980.76	Alberta Co-operative Dairy Products, Ltd.	459.00
Ackland, W. A.	161.16	Alberta Co-operative Wheat Producers, Ltd.	16.88
A.C. Laundry	.40	Alberta Council St. John Ambulance Association	11.00
Acme Brick Co., Ltd., The	16.50	Alberta Dairy Supplies, Ltd.	174.08
Acme Cartage & Coal Co.	5.75	Alberta Decorators	38.00
Acme Fruit Co.	779.82	Alberta Farm Journal	35.55
Acme Glove Works, Ltd.	203.34	Alberta Farmer & Calgary Herald Weekly, The	76.92
Acme Motors	1.35	Alberta Fish & Game Association..	125.00
Acme Sentinel	41.50	Alberta Flour & Feed Co.	1,274.20
Acme Tire Service	.75	Alberta Garage	55.00
Acorn Lumber Co., Ltd.	165.45	Alberta Government Telephones....	59,321.06
Adams, Bill	22.75	Alberta Granite Mable & Stone Co., Ltd.	71.00
Adams, C. R.	20.00	Alberta & Great Waterways Railway Co.: Loans, Interest, etc.	416,595.67
Adams, I. E.	21.60	Miscellaneous	11,645.66
Adams, J. D.	316.65	Alberta Hardware Co.	5.00
Adams & Co., J. D.	20,041.96	Alberta Hatcheries, Ltd.	73.75
Adams, Robt.	75.95	Alberta Hospital Association	25.00
Adams River Sales Co., Ltd.	1,751.22	Alberta Ice Co., Ltd.	337.19
Adams, Francois	2.80	Alberta Institute of Co-operation..	26.00
Adams, J. K.	6.00	Alberta Labor News, The	423.25
Adamson, J. B.	82.30	Alberta Laundry, Ltd.	45.42
Adamson, J. F.	10.00	Alberta Liquor Control Board	286.40
Adamson, M. C.	78.80	Alberta Live Stock Association.....	88.80
Adamson, M. L.	32.18	Alberta Lumber Co.	2,182.82
Adamson & Strevens	89.50	Alberta Meat Market	100.55
Addinell, Dr. W. E.	3.00	Alberta Military Institute	18.00
Addressograph Sales Co.	19.97	Alberta Motor Boat Co., Ltd.	99.13
Adelphi Hotel	76.00	Alberta Motor Express & Transfer	19.00
Administration & Trust Co. of Montreal	450.00	Alberta Nash, Ltd.	9,141.70
Admodt, O. S.	15.25	Alberta Pacific Grain Co.	1,849.83
Advance Lumber Co.	401.45	Alberta Produce Co., Ltd.	520.00
Advance Rumley Thresher Co.	109.90	Alberta Provincial Police	21,419.55
Advertising Novelty Mfg. Co.	44.50	Alberta Provincial Poultry Assn.	38.50
Aeronautics, Ltd.	4.57	Alberta Refining Co., Ltd.	6.16
Affleck, W. L.	148.00	Alberta School Trustees Assn.	25.00
Agnew, W. J.	1,385.65	Alberta Steam Laundry Co., Ltd., The	664.16
Agricultural School Farm	29.60	Alberta Stock Yards Co., Ltd.	395.60
Ahlstrom, E. G.	108.00	Alberta Teachers Alliance, Inc.	93.75
Aikenhead, Dr. A. E.	228.20	Alberta University Cath. College..	13.20
Ainscough, W. G.	404.16	Alberta Western Lumber Co., Ltd.	66.10
Ainsworth, Jack	5.00	Alberta Wood Preserving Co., Ltd.	106,549.02
Airth Bros.	100.10	Albertan Job Press	371.15
Akkerman, Chris	24.00	Albinati, Francois	20.00
Alaska Fur Mfg. Co.	880.00	Albos, Joseph	5.50
Alba Cafe	12.60		
Albert, Thomas	119.10		
Alberta & Arctic Transportation Co., Ltd.	10.50		
Alberta Assn. of Municipal Dists..	1,177.75		
Alberta Auto Wreckage	1.00		
Alberta Battery Co., Ltd.	787.83		
Alberta Box Co., Ltd.	12.00		

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Alcock, F. G.	\$ 29.65	American Issue Publishing Co.	\$ 1.55
Alcock, W. H.	10.00	American Journal of Nursing	7.07
Alder, Ernest	13.70	American Jour. of Roentgenology	11.00
Aldrich Lumber Co.	15.05	American Library Association	2.98
Allen, A. N.	20.00	American Machinist	5.07
Allen, H.	160.22	American Medical Association	21.60
Allen & Hanburys, Ltd.	124.64	American Mining Congress	5.08
Allen & Co., H. S.	158.55	American News Co., Ltd.	.72
Allen, J. A.	105.80	American Poultry Journal	1.45
Allen, Reginald	8.80	American Public Health Assn.	30.08
Allen, R. A.	91.00	American Railway Association	.50
Allen, Thomas	114.13	American Rly. Engineering Assn.	2.06
Allen, W.	135.15	American Review of Tuberculosis ..	8.12
Alexander, A.	7.50	American Social Hygiene Assn.	7.63
Alexander, Agnes	78.00	American Soc. for Test. Materials ..	18.05
Alexander, N. E.	470.36	American Tourist Camp Assn.	25.18
Alexander, W. H.	55.45	American Veterinary Medical Assn.	5.62
Alexo Coal Co., Ltd.	3,137.38	American Water Works Assn.	10.13
Alford, W.	60.00	Americana Corporation	9.12
Algar, Ltd., F. E.	86.55	Ames, E. S.	134.66
Alix Free Press, The	24.90	Amisk Advocate	5.20
Allan, A. L.	80.00	Amundsen Estate	245.00
Allan, A. N.	145.00	Amundsen, O. B.	35.00
Allan, Colin	8.61	Anderson, A.	3.00
Allan, C. E.	70.00	Anderson, Anton	5.00
Allan, James K.	1.85	Anderson, Archie	1.02
Allan, Muriel C.	162.00	Anderson, Axel	40.00
Allan, R. A.	161.15	Anderson, A. C.	25.00
Allan's Hardware	53.70	Anderson, Dr. A. F.	10.00
Allan & Johnston	133.67	Anderson, A. P.	29.45
Allanby, C. H.	16.90	Anderson, Chas.	18.00
Allarie, A.	42.31	Anderson, C. E.	150.90
Alliance Times, The	32.65	Anderson, D. A.	79.40
Allied Newspapers, Ltd.	10.26	Anderson, F.	13.20
Allison, R. O.	128.14	Anderson, Dr. G. A.	30.00
Allyn & Bacon	5,002.02	Anderson, Elsie	1.15
Aloe Co., A. S.	238.14	Anderson, Esther I.	174.04
Alp, Frank J.	740.65	Anderson, Ethel	167.54
Alpine Poultry Farm	96.00	Anderson, Ed.	30.00
Alsask Chemical Products, Ltd.	7.00	Anderson, E. H.	127.29
Alsask News, The	38.10	Anderson, Frank	100.00
Alseth & Stoke	75.00	Anderson, J. F.	31.30
Alsinger, T.	3.24	Anderson, J. M.	1,948.91
Alton, Joseph	92.54	Anderson, J. W.	16.00
Alton & Sons, Thos.	11.54	Anderson, K. F.	118.55
Alton, W. G.	90.65	Anderson, Dr. R. L.	46.05
Altrater, W. A.	50.00	Anderson, Tom	15.00
Aluminum Co. of Canada	586.50	Anderson, W.	10.90
American Accountant	4.07	Anderson, Walter	10.00
American Assn. for Labor Legis- lation	.75	Anderson, Dr. W. G.	349.30
American Assn. of Petroleum Geologists	12.52	Anderson, Wm. J.	90.00
American Assn. of Social Workers	.75	Anderson Agency, Ltd., The	413.10
American Assn. for Study of Feeble Minded	6.00	Anderson's Garage	5.25
American Bankers Association	.40	Anderson Hardware Co.	.55
American Bee Journal, The	2.10	Anderson & Hume	1.50
American Book Co., The	938.34	Anderson Metal Works	11.50
American Builder	4.10	Anderson, Ltd., S. E. & K. T.	57.76
American Cafe	68.75	Anderson & Smith	20,204.56
American Child Health Assn.	.50	Andrew Bros.	20.00
American City Magazine	4.65	Andrew, Ltd., H. C.	24.85
American Council on Education	6.87	Andrew, W.	38.25
American District Steam Co.	618.75	Andrew, W. J.	172.40
American Genetic Assn.	3.82	Andrews, Pat	80.00
American Hereford Journal	1.05	Andrews, W. G.,	44.90
American Institute of Co-operation ..	10.65	Andrews, W. W.	37.10
		Angus, Robert M.	184.25
		Ansley, Vera	99.00
		A. P. Grain Co.	18.50

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Appelt, Rev. A.	\$ 63.00	Associated Newspapers, Ltd.	\$ 187.82
Appleton & Co., D.	182.83	Association of American Colleges ..	1.86
Appleton, H. J.	359.77	Assn. of Professional Engineers	9.00
Applegard, F. J.	2.80	A.T.A. Magazine, The	3.64
Arcand, Pierre	6.75	Athabasca Echo	37.00
Archambault, A.	2.00	Athabasca Feed Co.	179.64
Archer, Dr. A. E.	326.70	Athabasca Shipping Co., Ltd.	2.38
Archer, F. W.	35.75	Atkins, W.	15.00
Archer, Dr. A. E. and R. E. Harrison	467.05	Atkinson, E. H.	190.20
Archibald, A.	355.48	Atkinson, G.	91.90
Archibald, J.	51.15	Atkinson, G. J.	55.90
Archibald, R.	153.00	Atkinson, Rev. Harry	19.30
Archibald, Dr. S.	17.85	Atkinson, J. H.	35.00
Archibald, Thomas	8.40	Atlantic Cafe	55.50
Archibald, W. A.	8.00	Atlas Agencies	156.13
Archibald, W. D.	25.00	Atlas Assurance Co., Ltd.	584.00
Archibald, W. S.	60.00	Atlas Lumber Co.	3,692.70
Arco Co., Ltd.	754.78	Atlee Burpee Co., W.	25.97
Arctic Ice Co.	838.07	Audet, J.	13.25
Arden, A.	2.25	Auger, E.	2.35
Ardiel, A. E.	349.45	Auld, W. C.	37.97
Argyll Typewriting Depot ..	17.10	Austin, A.	5.00
Argyllshire Advertiser	4.39	Austin, K. G.	396.00
Aris, Walter R.	48.40	Austin, Myra K.	153.80
Arith Bros.	85.00	Auto Camp Service Station	51.10
Arkinstall, R. F.	15.45	Auto Top Co.	6.00
Arlington Cafe	336.90	Auto Wreckage, Ltd.	2.00
Armabuster Lumber Co.	230.54	Auto Wreckers & Salvage Co.	56.35
Armitage-McBain Lumber Co.	1,492.50	Autographic Register Systems, Ltd.	10.00
Armour, A.	198.40	Auxier & Bremnan	91.25
Armour, J. D.	79.36	Avis, W. T.	11.05
Armstrong, A. B.	302.35	Ayer & Son, N. W.	15.20
Armstrong, B.	19.07	Ayer, W. S.	17.63
Armstrong, George D.	33.00		
Armstrong, Dr. F. H.	10.00	Total, Section "A"	\$ 756,896.12
Armstrong, G. R.	1.33		
Armstrong, H.	51.20	Baadsgaard, A. B.	\$ 836.96
Armstrong, J.	125.00	Baalim Motor Co., Ltd.	837.70
Armstrong, James	27.50	Babcock, L. J.	42.00
Armstrong, J. T.	16.45	Babson Institute	118.10
Armstrong, N.	9.97	Backus Products	43.40
Armstrong, P. M.	3.25	Babuik, Tony	2.00
Armstrong, R.	1,012.10	Baellargeon, P.	31.75
Armstrong Funeral Home, The ..	141.00	Bagley & McManus	6,588.86
Arnett, J. L.	15,441.16	Bagnall Agencies	.96
Arnold, F.	376.34	Bagnall, L. A.	156.25
Arnold, J. D.	1.30	Bahaychuk, John	88.40
Arnott, R.	22.00	Bailey, B.	21.93
Arrowwood Oil Distributors	22.35	Bailey, George	5.92
Arthur, C. A.	100.00	Bailey, H. S.	302.64
Arthur, F. J.	4.00	Bailey, J. J.	284.35
Artic Gasoline Sales Agency	397.49	Bailey, R.	711.30
Asbestos Products & Contract. Co.	156.00	Bailey Meter Co., Ltd.	30.36
Ash, Clifford	54.00	Baillie, T. E.	141.00
Ash, C. L.	30.25	Baines, H. H.	250.00
Ash, John E.	134.50	Bains, J. W.	166.25
Ash Temple Co., Ltd.	735.23	Baird, Barbara E.	407.00
Ashley, A. C.	138.56	Baird, Hugh	346.19
Ashdown Hardware Co., Ltd., The J. H.	11,289.35	Baird, H. R.	7.50
Ashmore, T. A.	104.55	Baird & Tatlock, Ltd.	111.06
Askin, L. W.	9.75	Baker, D.	63.45
Asselstine, C. V.	134.60	Baker, I. E.	1.50
Asselstine, E. B.	210.65	Baker, Dr. J. O.	10.00
Asselstine, W. B.	30.00	Baker, Roy I.	129.50
Associate Physicians & Surgeons ..	10.00	Baker Co., Walter H.	22.13
Associated Mills, Ltd.	4,226.82	Baker, W. R.	207.80
		Baker & Taylor Co., The	241.45
		Baker's Typewriter Co.	8.28

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Bakewell's Coffee Co.	\$ 1,809.00	Bates, O. E.	265.16
Bakki, K. E.	5.50	Batsford, B. T.	10.83
Balaam, R. V.	176.61	Batts, A.	376.13
Balcovske, David	2.75	Battersea School Dist. No. 2431	79.80
Balderson, A. E.	184.95	Bausch & Lamp Optical Co.	39.38
Balfour, H. E.	200.19	Bavin, E. W.	790.60
Ball, Chas.	61.70	Bawden, Bros.	5.07
Ball, G. R.	82.70	Bawden Furniture Co.	44.35
Ballantyne, A.	31.05	Bawlf Sun, The	35.80
Ballf, H.	7.00	Baxter, A. G.	7.00
Ballhorn, R.	85.00	Bagley, H. C.	157.47
Ballymera Observer	3.17	Baynes, R. E.	561.75
Banbridge Chronicle, The	3.29	Bazubyk, John	8.00
Banff Printing Presses	23.00	Beacon, H. G.	165.35
Bank of Manhattan Co.	302.18	Bealding & Karg	4.75
*Bank of Montreal	1,831.42	Beallargeon, P. A.	9.67
Miscellaneous	1,317,038.97	Bean, W.	82.68
Banks, J. E.	329.90	Bean, Wm. A.	351.40
Banner Hardware	19.50	Beattie, A. C.	1,608.86
Bannerman, N. G.	1,687.92	Beattie, E. G.	189.80
Barber Ellis, Ltd.	5,980.51	Beattie & Wayman	795.70
Barber, Fred W.	179.46	Beatty, Fred M.	517.50
Baratelli, P.	38.90	Beatty Bros., Ltd.	886.33
Barclay, Catherine	183.80	Beatty & Co., J.	91.95
Barclay, S.	288.14	Beauchene, J.	156.26
Barclay, T.	80.00	Beaver (Alberta) Lum. Co., Ltd.	1,393.74
Bard, Harry	19.50	Beaver Lum. (Northern), Ltd.	83.80
Barden, H.	45.00	Beaver Lumber Co.	402.15
Barden, Dr. M.	6.00	Beaver Soap & Chemicals, Ltd.	1,338.81
Bareham, Edna	275.00	Beazer, J.	14.50
Barks, Don	3.80	Becker, C. W.	160.05
Barker, C.	43.75	Becker, George	15.00
Barkemeyer Grain & Seed Co.	2.05	Becker Lumber Co.	3,494.59
Barkely Garage	191.35	Beck, A.	8.00
Barkuloo, Ray	22.00	Beck, N. D.	180.00
Barnes, E. L.	174.00	Beckett, E.	132.00
Barnes, H. A.	181.00	Beckely-Candy Co.	1.81
Barnes, John	142.77	Beckwith, E. M.	151.65
Barnes, James Day	26.40	Becton Dickinson & Co.	6.22
Barnes, S. A.	414.29	Bedard Hardware, Ltd., J. H.	4.00
Barlow, Ella	4.35	Bedmar, W.	7.00
Barley, R. J.	130.33	Beebe, Laboratories, Inc., The	4.22
Barnett, E. R.	4.00	Beer Hardware Co., The	46.05
Barnett, J. W.	80.97	Beggs, Wm. S.	22.20
Barnhouse, M.	168.00	Begon, J.	3.20
Barnstaple & Lake	1.25	Behiels, Joseph	500.00
Barnstead, J. M.	6.00	Beland, J. B.	1.05
Barrett, Roger	5.89	Belfast News Letter, Ltd.	8.79
Barrett Co., Ltd., The	273.33	Bell, A.	4.50
Barrhead News, The	21.40	Bell & Co.	857.96
Barnhill School Dist. No. 1879.	185.10	Bell-Guinlock Co. (Miscel.)	99,528.85
Barrows & Co., M.	7.09	*Bell-Guinlock Co.	6,242.59
Barry, F.	300.00	Bell, J. P.	3.60
Barry, H.	55.00	Bell, H. C.	10.56
Barry Nurseries	35.00	Bell, J. J.	27.65
Barry Sheet Metal Works	397.85	Bell, James V.	300.00
Barry, Wainwright, Thacher & Synmers	28.92	Bell, John William	5.00
Bartlam, G. W.	188.00	Bell, Lorne H.	58.75
Bartling, A.	17.60	Bell, L. M.	150.00
Barwise, W.	13.00	Bell, N. F.	597.09
Bashaw Star, The	34.75	Bell, Thomas	4.00
Bassano Mail, The	40.20	Bell, Dr. W. W.	10.00
Bassano Municipal Hospital	21.00	Bell-Fleming Hardware, Ltd.	280.80
Bassette, Thomas	2.50	Bell's Garage	10.90
Bates & Guild Co.	3.09	Bell & Morris	785.30
Bateman, M.	21.50	Bell & Pender	38.30
		Bellevue Garage	65.40

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Bellevue Hdwe. & Furn. Store.....\$	5.40	Black, M.	225.00
Bellis Trading Co.	.60	Black & Murray	3,202.55
Bellis, Gideon	54.80	Black, W. A.	55.75
Belmont Hotel	14.00	Blackburne & Co., A. J.	340.00
Bennett, Gladys	13.20	Blackett Insurance Agency, Ltd....	808.06
Bennett, George	55.10	Blackie Co-operative Assn., Ltd.	40.40
Bennett, G. H. R.	684.50	Blackie & Son, Ltd.	1,848.85
Bennett, Hannah & Sanford	11.14	Blackmore, John H.	189.00
Bennett, M. J.	320.00	Blackstock, J.	2,054.02
Bennett & Co., Ltd.	35.85	Blackwell, A. J.	71.55
Bennett Glass Co., Ltd.	14.65	Blackwell, Ltd., B. H.	16.49
Bennett & White Const. Co., The...	148,315.45	Blackwood, May	53.50
Bence, Stevenson & McLory	13.12	Blades Bros.	17.70
Benjamin, H. A.	1.50	Blair, A. H. J.	125.00
Benson, C.	15.00	Blair, John	49.75
Bentley, S. J.	516.51	Blair, J. Bruce	7.00
Beny & Son	9.00	Blair, M.	21.50
Berejuik, Peter	102.85	Blair, M.	5.00
Berger & Sons, Inc.	44.14	Blair, Peter	34.00
Bergh, Green & Co., Ltd.	5.10	Blairmore Enterprise, The	38.05
Bernard, T. L.	469.86	Blairmore Exch., The	.50
Bernadine, Hazel B.	30.10	Blairmore Hardware Co.	54.95
Bernier, J. P.	63.30	Blairmore Iron Works, Ltd.	719.74
Berry, W.	243.70	Blairmore Pharmacy, The	7.45
Bertagerolli, G. A.	56.08	Blairmore Trading Co.	4.50
Bertheuson, J. M.	156.81	Blairmore Vulcan. & Bat. Station ..	3.50
Bertrand, J. H.	140.84	Blairmore Wholesale Jobbers	10.50
Bessey, Bagley & McManus	382.28	Blais & Peticle, Drs.	100.00
Best, Earl	8.00	Blake & Redden	2,454.01
Best Furniture Co., Ltd.	10.00	Blakeney, C. E.	134.66
Betts, H. W.	40.00	Blakistone, Sons & Co., P.	7.36
Beulah Boat Co., The	130.10	Blatchford, J.	2.00
Beulah Home	1,375.00	Blezard, Dr. J. A.	35.00
Beveridge, Alex.	30.00	Bliss, Charles	42.20
Bevington, George	66.25	Bliss, F. C.	10.00
Bice, Harry	13.40	Blower, J. G.	45.00
Bickell, T. A.	147.80	Blowey Henry Co.	20,733.19
Bienchene, J.	262.95	Blue Bus Lines, Ltd.	11.10
Bienvenue, D.	16.75	Blue Label Bottling Co.	3.60
Biggar, O. M.	5,940.89	Boak, Jesse	4.00
Big 4 Van & Storage Co.	500.73	Board of Public Utility Commis..	7.75
Big Horn Trading Co., The	2.45	Bobbs-Merril Co., The	1.64
Big Valley Hardware, Ltd.	6.07	Boden, James	35.70
Big Valley Journal, The	32.22	Bodell, G.	20.35
Bilagliko, Dmytro	46.20	Bohne, Abner	8.40
Bilaglowka, Mike	1.00	Bohne, Owen	8.40
Birch, J.	9.80	Bohnet, Albert	.50
Birch, Dr. J. H.	30.00	Boiler Maker, The	2.06
Birchard & Co., C. C.	20.73	Boisvert, E.	7.50
Bird Drug Co.	196.98	Boles, H.	230.00
Birks & Sons, Ltd., Henry	20.20	Bolakiski, Mike	15.10
Bishop, Annetta C.	210.15	Bolt, R. G.	16.25
Bishop, E. T.	100.00	Bolton, M. E.	605.66
Bissell, Chas. M.	105.29	Bond Buyer	158.40
Bissell, Helen	.80	*Bond Debenture Corp. of Canada ..	41,588.45
Bissell, H. M.	1.60	Bond-Hardy Supply Co.	1.47
Bissell, J. W.	296.75	Bone, F.	4.50
Bissett, J. L.	34.00	Bone, G. R.	360.65
Bittner, A.	315.00	Bone, J. F.	22.20
Bittner, Fred	7.00	Bone, P. Turner	24.45
Bittorf's Grocery	103.04	Bone's Garage	7.80
Bjornson, Sid.	14.00	Bong, Mon	263.00
Bjornsted, J. M.	3.00	Bonnie Doon French Gardens	30.00
Black Diamond Coal Co., Ltd.	358.10	Bon Ton Livery	1.00
Black Diamond Mine	93.88	Bookman, C. M.	5.00
Black, Ltd., A. C.	10.94	Book Supply Co.	2.39
Black, J. D.	1.25	Borden, Lee	54.43

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Borden, Dr. R. P.	\$ 32.00	Brander, J.	\$ 10.00
Bossard, E. P.	21.30	Brander, Dr. J. F.	60.00
Bossenberry Bros.,	24.23	Branet, E. A.	111.00
Boston Cooking School Magazine		Braniff, H. E.	2.00
Co., The	9.72	Brankley, W.	10.00
Boswick, G.	25.00	Brantford General Hospital, The ...	52.50
Botterill, N. A.	58.00	Brantford Ovens & Rack Co., Ltd....	500.00
Botterill, W. J.	993.61	Brass, S. G.	647.93
Boudreau, Mrs. Otto	90.00	Brathwaite, W. F. C.	14.70
Boulin, V.	7.25	Brault, E. A.	10.65
Boulton, H.	77.10	Brault, J. A.	12.00
Bourges Service, Inc.	9.65	Brayton, M. J.	59.40
Bourget, Geo.	2.35	Brazeau Collieries, Ltd.	18,443.16
Bourke, F.	12.80	Brazier, J. C.	36.20
Boutland, G. C.	18.00	Breault, F. D.	4.25
Boutry, N. R.	55.00	Bredo, L.	12.34
Bowden Hardware Co.	9.50	Brehaut, P.	199.35
Bowden, J. W.	277.80	Bremenn, D.	8.00
Bowden, T. N. (Estate W. B. V.		Bremner, J.	76.00
Bailey)	175.00	Brennan, R. H.	240.00
Bowen, Lillian	85.50	Breton, L. D. & W. E.	11.16
Bowen, C. F.	66.85	Brett, Rev. R. H.	75.00
Bower & Canfield	5.00	Brewer, F.	1.50
Bowers, Jessie	300.00	Brewer, R. G.	176.15
Bowers, W. O.	111.30	Brewer, W.	34.50
Bowes, L. A.	50.77	Brewster Taxi Co., Ltd.	11.50
Bowhay, J.	13.55	Brereton, C. H.	135.00
Bowker, George E.	13,584.52	Bridge & Co.	64.00
Bowler, A. H.	71.25	Bridge Meat Market	.75
Bowlby, F. R.	25.00	Bridge, W. W.	53.20
Bowman, The C. B.	297.80	Bridgeland, C. J.	386.00
Bownan, M.	238.04	Brigden's of Winnipeg	113.27
Bowness, G. C.	8.00	Briggs, A.	52.00
Bow Island Review and Burdett		Bright, H. W.	269.10
Review	83.20	Bright S.D. No. 69	223.24
Boychuck, Alex.	7.00	Brimacombe Bros.	26.25
Boychuk, Dan	4.00	British American Oil Co., Ltd.	6,610.75
Boyd Bros.	92.50	British American Paint Co., Ltd.	4,782.29
Boyd, James (Mrs.)	81.90	B.C. Brush Works, Ltd.	334.88
Boyd, Dr. Oliver	473.20	B.C. Cafe	153.60
Boyer, B.	25.40	B.C. Cafe & Grocery	8.40
Boyer & Repp	114.80	B.C. Nurseries Co., Ltd.	33.93
Boyle Co., A. S.	224.96	B.C. School for the Deaf & Blind..	27.00
Boylston Steam Specialty Co.	24.34	B.C. Sugar Refining Co., Ltd.	115.65
Boynton, Sam	108.19	British Commonwealth Trade Press	1,002.50
Boyson, M. W.	36.00	British Dairy Farmers' Assn.	1.52
Boy Scouts Association, The	7.00	British Dominion Land Settlement	
Boys' Work Board of Alberta	.60	Corp.	10.00
Boytzun, Alex.	7.50	British National Union	5.14
Bradley, N. A.	762.00	British Social Hygiene Council, Inc.	1.16
Bradley, R. W.	2.00	Britton, J. H.	7.10
Brady & Morgan	45.75	Brown, Ambrose (Mrs.)	4.32
Brady, G. K.	153.46	Brown, A. E.	117.51
Brady, Jim	15.00	Brown, David N.	19.00
Braaten, Louis	7.50	Brown, D. S.	6.80
Brace, Geo. B.	4.70	Brown, Geo.	45.50
Brachen, R. S.	1.50	Brown, F. W.	50.00
Bracken, A., Jr.	3.00	Brown, Geo.	6.60
Bradburn, R. S.	20.00	Brown, Hugh D.	16.15
Bradburn's, Ltd.	5,314.65	Brown, James	14.20
Bradbury, Dorothy L.	49.50	Brown, J. H.	35.00
Bradbury, L. E.	3.00	Brown, J. N.	15.00
Bradstreet Co., The	625.00	Brown, L. A.	30.70
Bragg, Geo. T.	422.49	Brown, Roy	16.92
Brailsford, F. J.	201.58	Brown, R. A.	16.25
Brailsford, J. C.	3.00	Brown, R. E.	114.15
Braisher, W. A.	48.00	Brown, R. G.	12.00
Brand & Co., Jas.	23.55	Brown, R. J.	12.00

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Brown, S. T.	\$ 79.00	Buckeye Incubator Co.	\$ 305.00
Brown & Todd	.40	Buckingham, A.	9.00
Brown, W. E.	137.80	Buckly, A.	2,375.00
Brown, V. G.	19.30	Buckley, B. G.	164.60
Brown Bros., Ltd.	4,546.38	Buckley Rooms	4.00
Brown Fruit Co., Ltd.	1,546.78	Budge, Jean	49.50
Brown's Garage	20.00	Buffalo Cafe	1,114.10
Brown & Hargrave	7,681.65	Buffalo Lakes Lumber Co., Ltd.	25.81
Brown Instrument Co.	303.35	Buffalo Realty Co.	137.81
Brown & Co., James W.	251.44	Builders' Hardware Stores, Ltd.	112.51
Broadfoot, John	62.20	Building Age & National Building..	37.50
Broadribb, Amanda	15.00	Bukowucki, F.	2.00
Broadribb, F. A.	783.50	Bulford, L. R.	7.20
Broadway Store, The	51.65	Bulkley, More, Poynton & Overmyer	213.18
Broadway Transfer, The	82.60	Bull, A. R.	367.45
Brock, M. W.	141.05	Bull, Raymond O.	39.75
Brock Stanley, Ltd.	1,706.91	Bull, Winifred M.	18.50
Brock Co. (Western), Ltd., The..	2,701.97	Bullen-Babcock	982.22
Brockington, L. W.	149.00	Bulletin, The	1.00
Brocklesby, G. W.	5.50	Bulletin Co., Ltd.	679.86
Broder Canning Co., Ltd.	897.38	Bulletin Printers, Ltd.	1,332.25
Broder, J.	19.00	Bullock, A. G.	39.60
Brodie, Dr. I. H.	80.00	Bullock & Callender	80.70
Brodie, W. S.	125.40	Bullock, G. M.	140.00
Bromley, B.	98.13	Bullock, J. F.	100.69
Brooks, C.	29.35	Bulmer School District No. 2721 ..	155.40
Brooks Farmers' Co-op. Assn., Ltd.	160.50	Bunchene, J.	14.00
Brooks Garage	8.50	Bunn, Dr. C. R.	30.00
Brooks, J. S.	16.10	Bunner, Frank	185.87
Brooks Bulletin, The	77.00	Bunney, I. D.	20.00
Brookside Dairy Co.	2,346.14	Bunnin, A.	11.00
Brosch, J. C.	8.00	Bunnin, A. P.	230.00
Brousseau, A. T.	69.80	Bunting, Geo.	143.86
Brousseau Bros.	64.10	Bunton Gillies Co.	1,988.33
Brownlee, J. A.	5.28	Bunyan & Boyd	27.55
Bruce & Co., John A.	3.35	Burchell, Cyril	16.40
Bruce & McPhee	1.05	Purdett, T.	10.00
Bruce Publishing Co., The	9.78	Burdin, S. K.	10.00
Bruce Robinson Electric, Ltd.	1,670.60	Bureau of Canadian Res., Ltd.	1,486.00
Bruce Robinson Electric Distrib...	948.17	Bureau of Pub., Teachers' College	2.87
Bruce, W. H.	145.10	Bureau of Reclamation	.80
Bruder, A. P.	15.50	Burger Lumber Co., Ltd., J. C.	93.60
Brudwold, Hans	13.00	Burgess, A.	130.00
Bruff Garrett	3.00	Burgess, George	8.40
Brunelle, Oscar	100.00	Burgess, J. K.	442.05
Brunelle, Theo	6.00	Burgess Photo Studio	3.25
Brunette, Fred	20.00	Burgess, Viola	8.40
Brunker Service Station	487.67	Burks' Garage & Auto Livery	4.65
Bruns, J. H.	1.20	Burlington Art Shop	26.00
Brunsdon, E. R.	12.00	Burness, A.	1.75
Brunswick-Balke-Collender Co.,		Burnett, D. P.	285.60
Ltd.	78.80	Burnett, N. M.	3.00
Brunswick Hotel	23.50	Burnett, Wm.	9.36
Bryan, W. C.	1,318.75	Burnett & Cruickshank	9.00
Bryans, W. E.	5.00	Burnitol Mfg. Co.	45.00
Bryant, Dot L.	2.00	Burne's Repair Garage	25.00
Bryant Press, Ltd.	810.00	Burns, Robert	.50
Brydle, A.	11.85	Burns, Wm.	188.30
Bryson, D.	447.49	Burns, Wm.	106.36
Buchan, E. S.	11.05	Burns & Co., Ltd., P.	14,138.29
Buchanan, A.	190.90	Burnup, W. H.	40.00
Buchanan, C. E.	151.00	Burr, C.	7.50
Buchanan, E. (Mrs.)	2.00	Burr, W. L.	39.40
Buchanan, Geo. Wilson	310.00	Burroughs Adding Machine Co. of	
Buchanan, E. E.	412.90	Canada	1,465.10
Buchanan, W. E.	649.25	Burroughs & Co., Ltd.	1,003.75
Buchanan, W. E. (Mrs.)	7.60	Burroughs, W. M.	3.50
Buchinsky, W.	3.00		

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Burt Co., A. L.	443.05	Calgary Industrial Exhib. Co., Ltd.	510.00
Burton, F. W.	979.85	Calgary Iron Works	1,494.37
Burton, J.	159.60	Calgary Loan & Invest. Co., Ltd.	.91
Burton, R.	26.00	Calgary Motor Cycle Shop	7.80
Burton, Wm. H.	22.50	Calgary Motors, Ltd.	7.91
Burton-Watkins, Muriel	6.00	Calgary Municipal Railway	9.00
Bury, B. E.	215.50	Calgary Photo Engraving Co., The	49.80
Busby, Dr. E. M.	4.75	Calgary Poultry & Pet Stock Assn.	225.50
Bush Diamond Drill Co.	9,299.02	Calgary Power Company	3,539.51
Buswell, Dr. R. E.	96.00	Calgary Saddlery Co.	397.64
Busy Store, The	13.15	Calgary Scrap Iron & Metal Co.	59.80
Butchart, C. G.	2.10	Calgary Storage & Cartage	55.22
Butchart, P. E.	10.60	Calgary Vulcanizing Works	6.00
Butchart, R. G.	24.10	Calgary Water Power Co., Ltd.	954.64
Butchart, Thelma V.	138.14	Calgary Welding Shops	10.75
Butchart's Drug Store	1.00	Calhoun, J. W.	17.25
Butcher, J. C.	255.00	Calhoun, W. P.	4.00
Butcher & Co., Nelson R.	41.72	Calkin, H. E.	90.64
Butchers & Packers' Supp., Ltd.	183.43	Calvert, A. S.	5.00
Butler, A. J. A.	7.32	Calvert, Ben	11.00
Butler, Eugenie	85.50	Calvert, S. W.	460.90
Butler, Jack	2.50	Camartas, John	16.80
Butler, Milton	8.40	Cambridge Daily News	4.15
Butler, Richard	13.80	Cambridge, G. R.	17.50
Butler, R. P.	52.60	Cameron, Ada	90.00
Butters, W. H.	1.37	Cameron, Angus	642.30
Butterick Publishing Co.	39.69	Cameron, C.	160.05
Butterwick, Dr. G. E.	1.50	Cameron, C. R.	473.81
Butterworth & Co. (Canada), Ltd.	156.55	Cameron, Donald	919.00
Buzz Shop, The	123.80	Cameron, D. K.	136.86
Buzza Co.	.44	Cameron, Estelle	93.00
Byden, C. H.	64.01	Cameron, J. H.	335.00
Byer, B.	10.00	Cameron, J. McKinley	10.50
Byer, Jacob	15.60	Cameron, R.	51.00
Byers, H. K.	402.50	Cameron, W.	158.80
Byers, James	4.25	Cameron, Wm.	134.51
Byers, May E.	28.00	Cameron, William Blaesdell	2.50
Byers, Dr. S. J.	15.00	Cameron, Rev. W. E.	134.60
Byers; Hefferman & Jackson	85.00	Cameron's Garage	10.75
Byles, W. B.	10.50	Cameron's Surgical Specialty Co.	11.08
		Cammeart, J. A.	119.26
Total, Section "B"	\$1,847,544.84	Campbell, Dr. A. D.	89.20
		Campbell, A. M.	1.50
Cahill, Florence	84.00	Campbell Construction Co.	107,380.67
Cahoon Lumber Co.	51.75	Campbell, E.	18.00
Cain, Pauline M.	151.39	Campbell, E. D.	165.05
Cairns & Love, Drs.	184.50	Campbell, Dr. F.	20.00
Caldwell, Arthur Jas.	11.00	Campbell Floral Seeds & Nur-	
Caldwell, C.	12.90	series, Ltd.	123.30
Caldwell, L. J.	681.45	Campbell, Geo.	1.35
Caldwell & Co., Ltd., L. W.	478.63	Campbell, G. C.	6.40
Caldwell Linen Mills, Ltd.	838.97	Campbell & Griffin, Ltd.	13,405.75
Calgary Albertan, The	887.48	Campbell, Jas. (Mrs.)	132.00
Calgary Anti-Tuberculosis Assn.	5.00	Campbell, M.	135.50
Calgary Artificial Limb Factory....	483.25	Campbell, Mary C.	93.00
Calgary Auto Top Builders	123.10	Campbell, R. B.	484.65
Calgary Board of Trade	12.50	Campbell, Roy, Boyans & Shilling-	
Calgary Button Works	1.27	ton, Drs.	40.00
Calgary City Police	65.50	Campbell & Smith	427.05
Calgary Convalescent Home	82.50	Campbell, Dr. W. A.	60.80
Calgary Council of Child Welfare..	25.00	Campbell, W. D.	150.00
Calgary Court Reporters	674.15	Campbell, Wilson & Horne, Ltd.	5,314.34
Calgary Diocesan Gazette, The	.50	Campbell's Furniture Exch.	51.50
Calgary Drafting Co., Ltd.	166.05	Camrose Canadian	2.00
Calgary & Edmonton Land Co.,		Camrose Engineering & Mach. Co.	44.00
Ltd.	745.50	Camrose Job Press	85.00
Calgary Herald	1,164.80	Camrose Publishing Co., The	44.50
		Camrose Steam Laundry	7.20

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Camrose Transfer	25.05	Canadian Liquid Air Co., Ltd.	859.62
Camroux, C. M.	6.00	Canadian Magazine, The	1.00
Candy, G.	30.75	Canadian Medical Association, The	17.82
Cannmore Coal Co., Ltd.	7,032.80	Canadian Milk Products, Ltd.	91.97
Canniff-O'Brien Printing Co.	38.50	Canadian Mining Journal	166.14
Cannon, A. L.	2.25	Canadian National Express	3,798.91
Cannon, E.	5.80	Canadian National Fire Ins. Co. ..	209.34
Canyon Creek Lumber Co., Ltd.	20.24	Canadian National Institute for	
Capatos, Geo.	16.10	the Blind	94.75
Capital City Box Co., Ltd.	7.50	Canadian Nat. Live Stock Records ..	179.00
Capital Feed & Poultry Supply	961.72	Canadian National Parks	8.00
Capital Glass Works	10.50	Canadian National Parks Assn.	1.00
Caproni & Bros., Inc., P. P.	55.80	Canadian National Railways	122,020.56
Canada Biscuit Co., Ltd.	111.90	Canadian National Telegraphs	4,245.98
Canada Bonded Attorney & Legal		Canadian North West Hist. Society ..	1.00
Directory, Ltd.	5.00	Canadian Northern Town Proper-	
Canada Cement Co., Ltd.	4,610.80	ties Co., Ltd.	36.90
Canada Club	7.13	Canadian Nurse, The	2.00
Canada Creosoting Co.	27,590.69	Canadian Oil Co., Ltd.	2,060.15
Canada Decolcomania Co., Ltd.	46.98	Canadian Oliver Plow Works	272.95
Canada Dry Ginger Ale, Ltd.	17.20	Canadian Pacific Express	6,628.26
Canada Ingot Iron Co., Ltd.	12,038.57	C.P.R. Demonstration Farm	250.00
Canada Lancet & Practitioner	54.50	C.P.R. Dept. Natural Resources	2,571.28
Canada Law Book Co.	661.38	Canadian Pacific Telegraphs	3,979.41
Canada Life Assurance Co.	131.10	Canadian Parliamentary Guide,	
Canada Newspaper Co., Ltd.	375.24	Inc.	195.00
Canada & Stoker Co., Ltd.	36.00	Canadian Pacific Railway Co.	182,226.40
Canada Tire & Cable Co., Ltd.	156.42	Canadian Pneumatic Tool Co., Ltd. ..	98.75
Canada Wood Products Co.	1.82	Canadian Poultry Review	41.48
Canadian Ammonia Co., Ltd.	198.61	Canadian Public Health Assn.	2.00
Canadian Aviation	1.00	Canadian Railway & Marine World ..	2.00
Canadian Ayrshire Breeders' Assn.	2.00	Canadian Red Cross Society	388.08
Canadian Bank Note Co.	7,928.25	Canadian Review Co., Ltd., The	474.52
Canadian Bank of Commerce	4,102.10	Canadian Shoe Co., Ltd.	3.25
Canadian Book Co., The	2.85	Canadian Society of Technical	
Canadian Bridge Co., Ltd.	645.00	Agriculturists	6.00
Canadian Brotherhood of Railway		Canadian Street Car Advert. Co.	287.52
Employees	30.00	Canadian Sugar Factories, Ltd.	4,992.84
Canadian Cafe	7.35	Canadian Theatre Supply Co.	2,600.00
Canadian Coal Committee	2,217.81	Canadian Tuberculosis Assn.	55.43
Canadian Chamber of Commerce in		Canadian Ukrainian Printing &	
Great Britain	29.27	Publishing Co.	16.40
Canadian Colortype, Ltd.	8,682.00	Canadian Unionist	60.00
Canadian Dinant Coal Co., Ltd.	300.00	Canadian Universal Film Co., Ltd.	447.50
Canadian Engineer, The	69.00	Canadian Utilities, Ltd.	583.71
Canadian Facts Publishing Co.	102.96	Canadian Western Natural Gas,	
Canadian Fairbanks Morse Co., Ltd.	1,283.04	Light, Heat & Power Co.	6,184.17
Canadian Finance	4.00	Canadian Westinghouse Co., Ltd.	1,199.18
Canadian Field Naturalist	4.00	Carbon Black Coal	13.00
Canadian Fire Insurance Co.	40.30	Carbon Chronicle, The	38.85
Canadian Forest & Outdoors	4.00	Carbon Electric Light Co.	5.50
Canadian Freight Assn.	45.84	Carbondale Coals, Ltd.	106.00
Canadian Gazette	18.95	Card, Lucille	57.55
Canadian General Electric Co., Ltd.	8,375.28	Card, B. S.	64.80
Canadian Giant, Ltd.	2,968.92	Card's Service Station	50.80
Canadian Girl Guides Association ..	7.10	Cardell, H.	100.30
Canadian Goodrich Co., Ltd.	130.26	Cardiff Coal Co.	1,878.80
Canadian Handicrafts Guild	20.00	Cardston Agricultural Society	10.00
Canadian Historical Association	5.00	Cardston Implement Co., Ltd., The ..	131.85
Canadian Industries, Ltd.	149.76	Cardston Motors, Ltd.	113.48
Canadian Ingersoll-Rand Co., Ltd.	381.50	Cardston News Publishing Co., The ..	64.19
Canadian Johns Manville Co., Ltd.,		Carey, E. W.	35.00
The	410.96	Carey Electric & General Repairs ..	11.25
Canadian Kodak Co., Ltd.	559.22	Carey & Co., F. A.	5.16
Canadian Land & Invest. Co., Ltd.	144.90	Cargan, James	86.70
Canadian Law List Publishing Co.	10.00	Carle's Taxi	29.40
Canadian Legion	958.00	Carleton, E. H.	8.50
Canadian Library Agency, The	2.10	*Carlile & Farr, Ltd.	21,445.79

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Carlisle, Dr. A. M.	145.00	Central Canada Railway Co.:	
Carlson, Arthur	5.70	Repayable Advances and Loans..	453,422.43 •
Carlson Building Co.	16,063.41	Miscellaneous	370.06
Carlson, Oscar	150.00	Central Creameries, Ltd.	1,393.98
Carlson, R. G.	64.20	Central Garage, Camrose	7.50
Carlyle, Helen M.	87.35	Central Garage, Hanna	351.73
Carlyle, W. L.	54.95	Central Garage, Medicine Hat	785.47
Carmangay Sun, The	28.95	Central Garage, Morinville	32.80
Carmichael, Dr. A.	14.80	Central Garage, Olds	16.50
Carmichael, H. H.	173.80	Central Garage, Stettler	159.30
Carmichael, Dr. J. E.	20.00	Central Motors, Ltd.	29.45
Carnegie Institute of Technology..	56.26	Central Scientific Co., Ltd.	3,279.44
Caron, E.	21.40	Century Co., The	469.70
Carpenter, F. C.	275.00	Cereal Recorder, The	33.90
Carr Agencies, A. H.	1.90	Chalmers, D.	237.14
Carr & Bacon	22.80	Chalmers, H. E.	30.25
Carr, C. J.	487.76	Chalmers, W. C.	300.00
Carr, Matron C. J.	3.75	Chamber of Commerce of United	
Carrier & Co., Louis	12.48	States of America	6.05
Carroll Bros. Lumber Co.	30.00	Chambers, W.	138.52
Carroll, C. W.	330.00	Chamberlain Metal Weatherstrip...	100.00
Carruthers, G. W.	9.65	Champagne, G.,	298.50
Carruthers, J.	25.90	Champion Chronicle, The	28.80
Carscadden, A. M.	32.60	Champion's Parcel Delivery	9.60
Carscadden, J. M.	74.20	Chamjuk, Mike	120.20
Carscallen, Dr. W. F.	20.00	Chandler, L. D.	152.00
Carson, Matron A.	14.05	Chaplin, R.	20.00
Carson, Dr. G. M.	10.00	Chaplin Vulcanizing Works, Ed....	21.70
Carson Co., H. R.	53.81	Chapman, Bros.	14.80
Carson, Wm.	31.90	Chapman, J.	35.00
Carson Saddlery & Leather Goods		Chapman, M. L.	3.00
Co., Ltd.	39.15	Chapman Signs & Show Card	
Carstairs Hardware Co.	14.15	Service	17.95
Carstairs News, The	35.30	Chapman-Slessor Agencies, Ltd.,	
Carstens & Co., Hugo	155.00	The	2,796.94
Carswell Co., Ltd., The	984.77	Chapelle, J. W. S.	2,991.17
Carswell, Helen	93.00	Charette, M. L.	6.00
Carter, H. E. and Taylor, W. J. ..	200.00	Charles & Christian	15.00
Carter, J. B.	251.49	Charles, Ben	4.00
Carter, T.	72.00	Charlton, W. W.	21.00
Cartwright, H. D.	173.05	Chartier, R.	3.70
Cartwright & Thomason	111.60	Chase & Sanborn	3,443.97
Cartwright, Wesley	1.62	Chatham, Dr. H. E.	15.00
Carveth, Rita	76.00	Chauvin Allsop Co., Ltd.	778.79
Cary, Mary Isabella	1.00	Chauvin Chronicle	19.05
Casavant, H. J.	5.00	Chemical Catalog Co., Inc.	20.35
Case Threshing Machine Co., J. I.	22.40	Cheney, A. L.	80.22
Casewell, L. G.	25.00	Cheney Bros.	15.21
Cash Meat Market	29.00	Cherke, E.	194.03
Casper, A.	6.00	Cherniak, Dymtro	2.50
Cassell & Co., Ltd.	47.01	Cherry, Dr. A.	40.00
Casselman, J. I.	243.00	Chesney, G. L.	86.40
Cassidy's, Ltd.	4,154.65	Chester, S. D.	262.90
Castberg, T.	2.50	Chevigny, Octave	144.40
Castleman, W. J.	21.00	Chiarovano, Geo. J.	4,119.31
Castor Advance	35.35	Chicago Produce Co.	3.07
Castor, Ltd.	9.00	Chicago Steel Tape Co.	78.75
Castor Hardware, The	15.50	Chichnita, Nick	13.60
Caswell, W. H.	269.05	Chidgley & Clarke	47.15
Catholic Record, The	2.00	Chief Constable of Calgary	6.65
Cato, Marion	158.91	Chief, Edmonton Fire Dept.....	33.00
Cautley, Helen	102.00	Child Welfare League of America ..	31.25
Cave & Co.	15.15	Children's Aid Boarding Home	15.00
Cawsey, J. A.	687.70	Children's Aid Society	21.45
Cawsey, J. N.	491.60	Children's Foundation	4.12
Cazenoe & Sons, C. D.	558.97	Chilton Class Journal Co.	5.09
Central Alberta Sanatorium	2,416.34	Chilton, J. G.	8.00

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Chinook Advance	25.55	Claresholm Flour Mill	143.35
• Chipman Chemicals, Ltd.	37.13	Claresholm Garage, Ltd.	417.22
Chisholm Agencies	90.90	Claresholm Local Press	142.70
Chisholm, Dr. A. F.	58.20	Claresholm Meat Market	123.65
Choo, M. C.	98.80	Claresholm U.F.A. Co-op. Assn., Ltd.	.70
Chow, S.	13.20	Clarke, E. I.	13.00
Christensen, E. A.	176.00	Clarke, J. Lester	139.70
Christensen, M. E.	20.00	Clarke & Co., Ltd., S. S.	888.13
Christenson, John	30.00	Clarke, Thos.	6.45
Christenson, T.	10.00	Clarke, Geo.	22.50
Christian, Charles	150.00	Clarke, W. E.	181.90
Christian Literature Society for China	1.48	Clausen, Martin	1.00
Christie & Co.	.75	Clarke, W. P.	5.30
Christie, D. J.	12.40	Clarke, Geo.	4.00
Christie, J.	56.25	Clarkson Publishing Co.	7.99
Christie, M. G.	2.90	Cleave Agencies, Ltd., James	135.00
Christopherson, J.	345.05	Clegg-Case	4.20
Chrysler Garage	29.85	Clemens, J. A.	7.75
Chrysler & Chrysler	450.00	Clemis, H.	64.85
Chrystal, Dr. R. J.	39.50	Clerk & Recorder	.55
Chubaly, W. M.	3.00	Clevely, P.	16.80
Chugg, E. R.	10.00	Cliff, J. V.	24.00
Church, H. B.	449.25	Cline, C. J.	8.00
Church, H. W.	1,293.45	Clive Garage	6.30
Church, J. P.	792.00	Clough, Rupert	332.22
Church, L. W.	533.69	Club Cafe (Carmangay)	18.75
Churchill, Albert E.	300.00	Club Cafe (Youngstown)	51.80
Churchill, J. W.	138.70	Cluny Hardware	40.45
Churchill, Rev. J. W.	70.00	Clyman, Rhea Gertrude	97.65
Circle School Dist. No. 2399	425.97	Coad, Robt. L.	55.01
Citizens Lumber Co.	426.97	Coal Age	4.05
Citizens Research Inst. of Canada	55.00	Coal Producers, Ltd.	123.15
City Auto Wreckers, Ltd.	20.25	Coal Sellers Co., Ltd.	1,655.40
City of Calgary	14,517.58	Coast Sawmills, Ltd.	41,587.72
City Cartage Co.	1,972.25	Coates, F. J.	11.50
City Coal Co., Ltd.	3,116.08	Coates, John	10.32
City of Edmonton	64,657.86	Coates, R. A.	8.75
City Harness Shop	37.60	Cobb, Ethel	171.65
City of Lethbridge	5,465.46	Cochran, D. F.	.40
City of Los Angeles	1.56	Cochran, R. P.	196.20
City of Medicine Hat	4,638.12	Cochrane Livery	29.45
City Planning Publishing Co.	77.50	Cochrane & Nicholson	94.95
City Plumbing Store	47.35	Cocks, W. G.	1.75
City of Red Deer	3,876.90	Cockshutt Plow Co., Ltd.	297.66
City Sign Works	10.50	Code, D. G.	3.00
City Transfer	150.00	Codex Book Co.	4.22
City Transfer & Cartage Co.	12.26	Coe, J. F. V.	14.50
City of Wetaskiwin	1,902.49	Coffey, Wm.	3.50
City Window Cleaners	10.75	Coffin, Chas.	4.00
Civic Tree Planting Assn.	140.00	Coffin, C. F.	140.00
Civil Service Assn. of Alberta	300.00	Coggles, S. C.	31.95
Clark Co., The Arthur H.	15.92	Coglon, R. G.	132.76
Clark Bros.	307.40	Cohen, Dr. R.	22.80
Clark Bros. & Co., Ltd.	2,469.92	Colbert, A. N.	1.46
Clark, C.	28.50	Coldwell Lawn Mower Co.	33.75
Clark, G. H.	151.54	Coleman, Dr. C.	20.00
Clark, H. C.	262.84	Cole, K. P.	35.00
Clark, John	17.02	Coleman Garage	30.80
Clark, John	130.70	Coleman Hardware Co.	11.90
Clark & McKinnon	12.25	Coleman Journal	33.00
Clark, R.	35.40	Coleman Light & Water Co., Ltd.	3.50
Clark, R. H.	87.16	Coles, Harry J.	32.00
Clark & Co., W. H.	3,508.84	Colfix, Ltd.	716.06
Clarke, Chas.	17.00	Collector of Customs & Excise	1,362.59
Claresholm Agric. Sch. Year Book	21.00	Collectors' Book Exchange	2.00
Claresholm Bakery	98.79	College Pharmacy	7.15
Claresholm Creamery	185.66	College of Physicians & Surgeons	678.00
		Collett, Frances G.	277.50

CASH PAYMENTS

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STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Collett, J. H.	462.83	Cook, E. H.	16.40
Colley Bros., Ltd.	15.50	Cook, H. A.	5.25
Colley, J.	154.10	Cook, Sam	72.66
Collicutt, Frank	150.00	Cook & Sedore	348.28
Collier, A. C.	235.45	Cook, W. G. H.	501.70
Collier, E. C.	159.01	Cook's Garage	214.85
Collin, J. A.	4.00	Cooke, C. L. & A. B.	66.10
Collins & Green	72.09	Cooke, Evelyn	111.66
Collins Sons Co., Wm.	61.96	Cooke, Dr. G. L.	322.20
Collison, Effie	50.00	Cooke, J. W.	10.00
Colman-Keen (Canada), Ltd.	75.17	Coombs, H. W.	15.75
Colonial Traders, Ltd.	35.00	Coombs Hardware Co.	11.35
Colter, R. K.	133.14	Coombs, H. T.	48.95
Colwell, Vern	1.50	Cooper, F. W.	200.10
Combes, W. B.	46.75	Cooper, H. L.	2.35
Combs, W. F.	1.65	Cooper, Ltd., H. H.	3,637.94
Comfort, I.	1.00	Cooper, John	.60
Commercial Airways, Ltd.	332.30	*Cooper & Mackenzie	909.40
Commercial Cable Co.	3.82	Cooper, Madison	2.05
Commercial Cartage Co.	219,887.95	Cooper, T.	6.00
Commercial Engraving Pub. Co.	7.60	Cooper, Wm.	263.60
Commercial Text Book Co.	3.90	Co-operative League of U.S.A.	8.49
Commissions on Collections of Normal Student Loans	4.50	Cope & Co., D. V.	284.90
Commissions on Fur Tax Collec- tions	1,238.20	Copeland, J. B.	172.65
Commissions on Collection of Sup- plementary Revenue Taxes	63,598.17	Copp Clark Co., Ltd.	22,120.95
Commissions on Registrars' Fees ...	4,923.50	Corbet-Cowley, Ltd.	269.11
Commissions on Sale of Game Licenses	5,463.36	Corbett & Harper	1.00
Commissions Paid for Securing Convictions (Game Act)	211.25	Corbett, Thos. E.	80.80
Commissions on Wolf Bounty (Game Act)	2,088.91	Cordner, Wm.	2.00
Commissioner of Patents	.10	Corey, L. E.	16.50
Committee on the Grading of Nurs- ing Schools	2.06	Corstine & Co., Ltd., James	10.40
Common, James	197.75	Cormack, F.	4.95
Compton, E. L.	1.48	Cormack, J.	62.00
Concrete Publications, Ltd.	4.47	Cormack, John S.	216.00
Conde Nast Publications	9.17	Cornelius, E. D.	149.50
Connan, A. C.	909.10	Cornett, Alex.	8.00
Connaught Laboratories	10,002.68	Cornwall, J. D.	20.63
Connell, J. R.	1.75	Corona Hotel	79.00
Connelly, C. F.	5.00	Coronation Review	93.64
Connelly, E.	2.50	Costigan, J. L.	356.90
Connelly, John	20.00	Cote Co., J. A. & M.	261.07
Connelly & McKinley, Ltd.	64.00	Cottage Hospital	270.46
Connolly, Dr. C. F.	532.30	Cotterill, J. C.	280.20
Connolly, J. A.	183.40	Couillard, A.	31.00
Connolly, N. W.	44.00	Couillard, Dr. A.	253.65
Connors, F. B.	2,089.09	Coull, Wm.	132.15
Connors, M. J.	527.30	Council on Foreign Relations	2.56
Conquest, G. R.	153.80	County Guide, The	387.70
Conrad, R. A.	18.00	County Clerk and Recorder	.55
Conrad's Garage	17.70	Couper, R. R.	40.60
Conroy, James	107.50	Coupland, E.	24.00
Conroy, Dr. J. Herbert	10.00	Courser, Mark R.	10,393.35
Consolidated Optical Co.	3.15	Courser, Nellie	1,497.90
Consolidated Press, Ltd.	8.00	Courtis, S. A.	68.29
Consort Enterprise	11.60	Courtney, J. M.	18.67
Constable & Co., Ltd.	4.96	Courtney & Co.	418.05
Consumers' Hardware & Supply Co.	1,376.80	Coutts, C. A.	288.98
Conway, D. M. J.	138.25	Coutts & Company	16.20
Cook, B. L.	15.00	Coutts Machinery Co.	5.00
		Coutts Store, The	1.65
		Coverdale, Isaac O.	114.00
		Covici, Friede, Inc.	5.51
		Cowan, C. S.	432.21
		Cowbell, The	500.35
		Cowen, W. H.	2.00
		Cowley Motors	27.60

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Cox, John	46.75	Crowley, Harry	38.75
Cox, John C.	69.38	Crown Coal Co., Ltd.	921.81
Cox, J. B.	78.68	Crown Feed & Grain Co.	3,378.15
Cox, John Robert	62.20	Crown Lumber Co., Ltd.	3,787.68
Cox, O. M.	9.00	Crown Paving & Construction Co.	55.00
Craddick, R. (Mrs.)	261.46	Crown Timber Agent	425.52
Cozart, Wm.	13.20	Crow's Nest Flour & Feed Co.	131.70
Craeg, James	85.83	Crow's Nest Pass Motors	309.67
Crag & Canyon	41.30	Crowson, Fred	3.60
Craig, A. M.	87.00	Cruikshank, E. M.	90.00
Craig Bros.	664.88	Crumley, J. F.	18.05
Craig & Co.	381.20	Crysler, Gladys	41.00
Craig, E. M.	.70	Crystal Dairy, Ltd.	82.60
Craig & Fraser	242.00	Crystal Ice Co.	12.00
Craig, J.	227.15	Cuba Tribune	2.45
Craig, R. A.	424.96	Culkis, Chas.	5.50
Craig, R. W.	3,245.22	Culley, E. E.	145.10
Craig, Dr. W. H.	2.00	Cumberland, M.	20.94
Craig, Wm. H.	215.00	Cumchy, V. L.	44.60
Craigmyle Hotel	32.00	Cummins Map Co.	10.00
Craine, Edward	22.50	Cummings, C. H.	2,735.95
Cram, Robert	134.06	Cummings, F.	5.00
Crane, G.	254.25	Cummings, J. B./.....	704.00
Crane, Ltd.	8,086.03	Cummings, M.	2.50
Crane, H. A.	114.15	Cunningham Hardware Co., Ltd.	149.10
Crang, F.	200.00	Cunningham, N. S.	2.00
Cranston, George A.	236.07	Cunningham, W.	4.50
Crate, James	89.60	Cupples & Nobbs	2.35
Craven, A. S.	110.00	Curnutt, H.	133.46
Crawford, Alex.	42.00	Current, D. N.	11.00
Craveroller Co. of America	.45	Currie, J. B.	13.00
Crawford, Andrew	22.50	Currie, J. & J.	2,699.71
Crawford, C. H.	53.40	Currie & Milroy	8.20
Crawford, Dr. D. T.	10.00	Curry, B.	1.20
Crawford, Mary	700.00	Curry, E. M.	532.75
Crawford, John	6.00	Curtin, F. B.	12.80
Crawford, J. K.	306.00	Curtis Publishing Co., The	9.17
Creelman's, Ltd.	3.25	Cushing, Ltd., W. H.	80.10
Crescent College Tailors	4.00	Cushing Mills, Ltd., A. B.	270.43
Crescent Heights and District Horticultural Society	3.50	Cushul, Thos.	1.25
Cripps & Son, G. H.	5.00	Cussons, Ltd., G.	91.00
Cristoling, M.	24.00	Cuthbert, J.	16.00
Croken, P. V.	12.00	Cuthbertson, Jas.	5.00
Cromarty, W. D.	56.10	Cuthills Pharmacy	2.70
Cromie, G.	159.35	Cuthul, John	8.00
Crone & Sons, J. S.	80.00	Cutler, E. A.	548.17
Cronie, Thos.	1,830.76	Cutler Laboratory	9.12
Cronquist, Hilda	234.40	Cutler, Mary	45.00
Crooks, I. M.	120.00	Cutmore, R. J.	6.50
Cropley, Church	31.00	Czar Clipper	5.20
Crosby, H. A.	573.64	Czar Mercantile	12.00
Crosby, Ted	25.00		
Cross, A. E.	12.65	Total, Section "C"	\$1,686,287.74
Cross, W. R.	268.82		
Cross, W. W.	246.80	Dahl, C. P.	5,949.00
Crossland Printing Co., Ltd.	62.55	Dahl, H. J.	11.00
Crosse & Blackwell, Ltd.	31.94	Dahl, M. H.	33.00
Crossfield Dist. Co-operative Assn.	26.10	Dahl, Ray	101.00
Crossley, F.	582.75	Dahne, Ernest	34.00
Crothers, J. A.	2.17	Daigneau, J. A.	58.50
Crouch, E. R.	11.35	Daily Dispatch	23.45
Crouch, R. N.	786.00	Daines, W.	3.65
Crowder, H.	54.00	Dairy Record	1.55
Crowe, W.	114.45	Dale, Roy	1.50
Crowell Publishing Co.	.55	Daley, W. F.	3.00
Crowell, Thos. Y.	15.29	Dalgleish Hardware Co., Ltd.	5.10
Crowell's General Store	165.50	Dalkin, T. W.	.50
		Dalzell, F. R.	866.67

CASH PAYMENTS

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STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Dalzell, James	6.10	Dean Agencies, Ltd.	.22
Damen, J. A.	37.60	Deane, Dr. R. B.	5.00
Damgaard, S.	21.00	Debolt, Paul	68.18
D. & M. Studio	3.07	DeBolt & Sons	20.43
"D" Tailoring Co.	2.00	Decesse, J. R., Dr.	50.00
Danard, B.	128.92	DeCoursey, Dr. W. J.	2.00
Dancy, Percy	171.44	Dedio, J. F.	2.50
Danchuck, Steve	4.00	Deere Plow Co., Ltd., John	1,129.62
Dancock, G.	82.70	Defender Automatic Regulator Co.	64.22
Dane, K. L.	156.81	DeFrain, C. M.	26.00
Darcey, Ben	2.65	Deib, Margaret	30.67
Darling, Bros.	2,545.00	De La Mare Co., Inc., A. T.	1.84
Darling Electric Welding Co.	38.00	Delany's Meat Co., Ltd.	85.25
Darlington, M.	776.69	DeLaval Co., Ltd.	242.84
Davis, C. E.	8.40	Delburne Independent	13.70
Davis, E.	77.23	Delia Times, The	66.20
Davis, E.	24.00	DeLong, R. L.	5.00
Davis, F. W.	6.40	Delorie, Wm.	16.00
Davis, G. M.	200.00	Deman, A.	586.15
Davis, Henry	63.00	Demers, Carl	25.00
Davis, J.	25.00	Demorest, J. S.	29.75
Davis, M.	7.00	Dempster, E. G.	5.00
Davis, M. E.	151.00	Denatoris, Lingio	.75
Davis, M. T.	175.45	Dench Cartage	142.10
Davis, W. E.	5.00	Denholm Boat Works, R. G.	40.00
Davis & Henderson, Ltd.	484.00	Denison & Co., T. S.	4.87
Davis Press, Inc.	68.54	Denninger, Carl	11.85
Davis Printing Co., A. J.	453.44	Dennis, Stanley	11.50
Davenport, E. A.	75.80	Denovan, A. E. B.	307.55
Davey, Bros.	332.51	Densmore, H. L.	162.61
David, G.	6.50	Dent & Sons, Ltd., J. M.	1,553.90
Davidson, C. A., Mrs.	2,070.30	Derby, James W.	11.40
Davidson, George	132.35	Derry Journal, Ltd.	6.59
Davidson, James A.	24.57	Desboies, Bert	12.10
Davidson, John	4.50	Desjarlais, Emma	3.00
Davidson, John McD.	49.80	Desmarais, E. U.	9.20
Davidson, W. S.	1,230.00	Desrosiers, Dr. W.	110.80
Davidson's Dispensary	5.90	Deeson, H. E.	42.50
Davick, Elmer	12.80	Devall, S.	135.00
Davies, A. W.	6.00	Devicq, H.	102.40
Davies, D.	12.00	DeVelbiss Mfg. Co., Ltd.	5.49
Davies, D.	19.90	Devon & Exeter Gazette	5.50
Davies, E. B.	67.30	DeVry Corporation	13.47
Davies, Jos.	518.45	Dewey, Ed.	160.00
Davies, R.	24.50	DeWinter, T. C.	9.55
Davies Meat Merchant	2,814.96	DeWolfe, W. A.	69.05
Davison, Andrew	95.00	Diamond City School District	11.85
Davison, G. H.	155.90	Dick, C. G.	1.50
Dawe, H.	162.00	Dickins Agency, Ambrose	215.50
Dawe, J. S.	8.00	Dickinson, J. H.	45.20
Dawe, R. G.	85.50	Dickson, Bliss F.	5.94
Dawson, H.	7.50	Dickson & Hunter	290.42
Dawson, K. R.	151.24	Didow, Steve	5.25
Dawson, W. J. S.	1,335.87	Didsbury General Hospital	200.00
Dawson's Book Shop	16.88	Didsbury Pioneer, The	41.75
Dawson Richardson Publishers, Ltd.	3.50	Dierks, F. K.	45.50
Dawson Subscription Service, Wm.	742.43	Dietrich, A. L.	7.55
Day, Allen, Dr.	10.00	Digestive Ferments Co.	28.64
Day, A. M.	6.40	Dingle, Norman D.	3.20
Day, J. C.	113.42	Dinkel, Geo. W.	14.25
Day & Martin, Ltd.	21.08	Disabled Soldiers & Sailors Agency	11.04
Day & Nicholls	8.10	District Court Reporters	108.65
Daysland Community Hall	10.00	Division of Publications of the Commonwealth Fund	4.10
Daysland Press	35.80	Dix, M.	51.75
Deadrick, Chas.	10.00	Dixie Business Book Shop	19.51
Deadrick, E. A.	680.75	Dixin Transfer	9.00
Deaf & Dumb Institute	360.00	Dixon, E. F.	35.95
Deal Fish Co.	1,521.73		

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Dixon, Howard C., Dr.	554.28	Doubleday, Doran & Gundy, Ltd.	599.51
Dlin & Co., Ltd., W.	2.25	Doucette, A. L.	171.16
Dobbie, A.	19.10	Doughty, H. B.	166.94
Dobbin, W. B.	302.55	Douglas, Charles C.	183.80
Dobby, N.	51.79	Douglas, Frank	105.00
Dobell, P. J., & A. E.	3.74	Douglas, R.	4.47
Dobry, Dr. J. J.	10.00	Douglas, Dr. R. G.	10.00
Dobson, R. H.	130.44	Douglas, S. L.	10.00
Dodd, A.	117.50	Douglas Co., Ltd.	5,225.80
Dockery, P. W.	128.61	Doupe, G.	1.50
Dodd, John A.	414.94	Dove, Y. F.	11.05
Dodd, Mead & Company	14.35	Dower Bros., Ltd.	1,189.02
Dodds, George E.	6.00	Dowers, Ltd.	112.99
Dodds, L. R., Dr.	2.00	Downs, Ardry W.	10.00
Dodge Hardware Co.	74.96	Dowson, E. N.	1.50
Dogterom, C.	822.76	Doyle, Joseph	4.25
Doherty, N.	156.00	Drader, A. E.	27.75
Dollar Taxi Co.	2.00	Drake, W. V.	130.44
Dominion Bridge Co., Ltd.	138,464.17	Drayton, C. W.	150.70
Dominion Brokerage Co.	48.50	Drayton, F. H.	29.50
Dominion Cafe	26.40	Drennan, R. E.	60.00
Dominion Envelopes & Cartons (Western), Ltd.	207.56	Drew Machine Co., Ltd.	3,095.95
Dominion Flow Meter Co., Ltd.	1,727.10	Drinnan, David	2.50
Dominion Hotel	18.80	Driscoll, J. A.	6.00
Dominion Linens, Ltd.	1.34	Driscoll & Knight	70.30
Dominion Motors, Ltd.	5,563.62	Drumheller Mail, The	55.30
Dominion Rubber Co. (Alberta), Ltd.	3,015.29	Drumheller-Monarch Bus & Taxi Co.	10.00
Dominion Textile Co., Ltd.	378.00	Drumheller Motors	13.85
Dominion of Canada Guarantee & Accident Ins. Co.	4.00	Drumheller Review, The	24.15
Dominion of Canada:		Drummond, M.	204.35
Dept. of Agriculture	16.00	Drummond Photographic Co., John	12.60
Commissioner of Patents	3.00	Dubuc Hardware Co., The W. A.	3.40
Experimental Stations	150.00	Ducey, Wm.	16.00
Dept. of Health & Public Welfare	3.00	Duchess Garage	38.80
Dept. of Indian Affairs	1,042.60	Duchinsky, Wm.	3.00
Dept. of Interior	1,965.17	Ducholki, John	16.00
Mines Branch	176.00	Duck, M.	2.50
Dept. of National Defence	26.00	Dudley, H. M.	8.40
Dept. of Pensions & National Health	1,774.05	Dudnick, H.	53.75
Postage	35,080.91	Duff, D. H.	2.50
Dept. of Public Printing	197.75	Duff Flint & Co., Ltd.	10.80
Dept. of Secretary of State	10.25	Duff & Co., J.	47.85
Seed Branch	3.00	Duff, S. L.	20.00
Dept. of Soldiers Civil Re-Estab- lishment	710.70	Duffield, S. A.	6.00
Telegraphs	322.50	Duffy, Robert	25.00
Dept. of Trade & Commerce, In- spection Weights and Measures	21.60	*Duggan Investments, Ltd., D. M.	1,075,769.08
Donahue, Mike	2.00	Dumke, G. R.	5.70
Donald, Frank	115.80	Dumont, J.	25.00
Donaldson, George	20.00	Duncan, A. F.	50.00
Donaldson, S. C., Coal Co.	268.41	Duncan, H.	40.34
Donat, Andrew	1.50	Duncan-Hill Co.	27.75
Doney, John T.	5.00	Duncan, J. H.	.50
Doney, O. J.	146.40	Duncan, K.	496.20
Donohue Co., M. A.	63.58	Duncan, Mrs. K.	5.40
Donoghue, Mrs. Wm.	44.00	Dunford, C. L.	15.00
Donovan, Rev. F. A.	2.50	Dunham, L. E.	13.55
Donovan, H. B.	3.00	Dunham & Tod, Ltd.	9.24
Dooley, J.	5.00	Dunkle, Frank	.45
Doon Twines, Ltd.	210.11	Dunlop, Chas.	7.00
Dore, W. J.	10.00	Dunlop Tire & Rub. Goods Co., Ltd.	980.34
Dornan & McLennan	63.30	Dunn, J. P.	28.75
Dorsey, Dr. C. F.	10.00	Dupperon, Daniel	36.86
		Dupre's Garage	49.48
		Dupuis, H. A.	148.00
		Durda, Boleslaw	18.50
		Durieux, O. E.	147.12
		Durno, Eric	56.42

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Dustbane Products, Ltd.	624.40	*E.D. & B.C. Railway Co.:	
Dutfield, J. H.	10.00	Loans, Interest, Construction,	
Dutton, A.	14.00	etc.	1,624,465.34
Dutton, Earl	222.00	Miscellaneous	8,228.03
Dutton, E. E.	33.00	Edmonton Drafting & Supply	
Dutton & Co., E. A.	1.15	Co., Ltd.	3,790.35
Dutton, W. A.	24,935.08	Edmonton Exhibition Assn.	545.00
Dwyer, W.	6.00	Edmonton Express & Transfer Co.	167.25
Dybirk, T.	2.25	Edmonton Flower Shop	3.00
Dyde, H. A.	157.50	Edmonton General Hospital	1,564.43
*Dyment Anderson & Co.	44,204.71	Edmonton Horse Collar Factory	7.00
Dypes, John	14.00	Edmonton Iron Fence & Wire	
Dyson Distributors, Ltd.	210.17	Works, The	9,784.63
		Edmonton Journal, The	1,682.42
Total, Section "D"	\$1,387,390.40	Edmonton Masquerade Co.	1.50
		Edmonton Motors, Ltd.	5,197.20
Eadie, W. W.	66.00	Edmonton Paint & Glass Co., Ltd.	4,561.66
Eady, Frank	18.00	Edmonton Poultry Show Assn.	166.00
Eagle Star & British Dominion		Edmonton Printing & Publishing	
Insurance Co., Ltd.	307.44	Co., Ltd., The	9,904.48
Eagleson, J. N.	342.00	Edmonton Public School Board	2,205.07
Eaman's, Ltd.	11.44	Edmonton Rubber Stamps Co., Ltd.	540.55
Earl, George A.	681.98	Edmonton Saddlery Co., The	120.40
Earl, T. F.	8.00	Edmonton Silver Plating Co.	7.00
Eastern Express Co.	8.25	Edmonton Spring Works	217.90
Eastes, A. E.	174.00	Edmonton Stock Yards, Ltd.	291.68
Eastcott, D.	30.80	Edmonton Tannery	2.50
Eastman Kodak Stores	50.66	Edmonton Technical School	9.00
Easton, Mrs. Jas.	1,262.00	Edmonton Tent & Mat. Co., Ltd.	1,119.51
Eaton, Ltd., J. H.	265.89	Edmonton Towel Supply, Ltd.	1,491.49
Eaton Co., Ltd., The T.	420.36	Edson Hardware & Lumber Co.	317.70
Eau Claire & Bow River Lum. Co.	10.30	Edson-Jasper Signal	23.00
Eckel Flour Mill	795.55	Edson Light & Power Co.	46.13
Eckbert, A. A.	4.20	Edson Motor Co., Ltd.	17.65
Eckert, Adolph	4.20	Educational Publishing Co.	70.90
Eckville & Gilby Co-op. Co., Ltd.	6.80	Edwardsden, T.	.50
Economy Electric Co.	9.20	Egan, Charles	43.24
Economic History Society	4.54	Egbert, Hon. William	1,050.00
Economy Store	20.40	Egg & Poultry Marketing Service	1,914.94
Edwards, A. S.	103.45	Ehlert, Max	8.40
Edwards Bros.	1.70	Ehlinger, J. P.	12.35
Edwards, Chas. I.	70.07	Elhly, L. J.	522.00
Edward, C. G.	158.00	Eimer & Amend	360.25
Edwards, C. S.	219.54	Einarson, Lily	18.25
Edwards, Edith, Mrs.	93.00	Ellis, Edgar	14.60
Edwards, Mrs. H. M.	49.85	Ellis, G.	11.25
Edwards, Icia R.	18.25	Ellis, Wm.	184.40
Edwards, J. A.	28.00	Elder, John	1.95
Edwards, Manley J.	107.50	Elder, W. I.	75.00
Edwards, Mrs. O. C.	47.43	Electrical Engineers, Ltd.	7,269.56
Edwards, Stanley	33.54	Electrical Industries, Ltd.	424.70
Edwards, W. J.	1,752.22	Electrical World	5.08
Eddy Co., The E. B.	198.47	Eleniak, Peter P.	32.00
Eddy Match Co.	69.17	Eley, J.	6.50
Edgar, Jas. E.	23.75	Elford, E. V.	155.60
Edgenton, W. G.	12.00	Elford, F. C.	3.15
Edgson, A.	5.00	Elgert, R.	138.80
Edmonds, W. E.	222.84	Elgood, Mrs. P.	20.00
Edmonton Auto Sales	19.20	Elk's Hall	40.00
Edmonton Board of Trade and		Ellingson, J. L.	169.46
Chamber of Commerce	30.00	Elliott, M. D.	22.60
Edmonton City Bakery	607.23	Elhott, T. E.	72.50
Edmonton City Dairy, Ltd.	180.00	Elliott, T. R.	128.37
Edmonton City Iron Works	300.88	Elliott, Mrs. Wm.	38.00
Edmonton Cold Storage, Ltd.	48.33	Elliot, W. A.	13.70
Edmonton Cycle Co.	14.01	Ellison Milling Elevator Co., Ltd.	4,134.69

*Purchase of Debentures for Special Investment Account.

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Ellwanger, J. D.	4.00	Expert Book Co.	6.09
Elnora Advance	8.80	Express Traffic Assn. of Canada...	2.00
Elston, David	40.00		
Elston Millinery & Supply	37.39	Total, Section "E"	\$1,746,736.91
Einard, Edward	82.22		
Einard, Jerry	53.50	Facey, F.	\$ 1.50
Emery Co., Ltd.	892.50	Fadden, M.	10.18
Emery Lewis (Estate of)	275.00	Fadozeska, Mrs. C.	22.24
Emery Weal	5.00	Fairbairn Bros.	215.70
Emes, Geo.	11.85	Fairfield, W. H.	20.00
Emenson, T. L.	147.96	Fairholm, F.	1.10
Emmerson, I. H.	14.00	Falconer, F. R.	48.10
Emmett, Alex.	95.60	Fairplay Feed Store	9.00
Empire Auto Supply	19.27	Falher Trading Co., Ltd.	23.75
Empire Engineering & Supply Co., Ltd.	3,720.45	Famous Lasky Film Service, Ltd.	400.00
Empire Forestry Association	4.98	Fane, Wm.	132.50
Empire Garage	25.30	Fanning, G. M.	26.90
Empire Lumber Co.	289.65	Farley, T. J.	1.00
Empire Marble & Tile Co., Ltd.	4,929.20	Farm & Dairy Produce News	5.00
Empress Express	41.90	Farm & Ranch Review	985.40
Empress Hotel Grill	24.60	Farmer, E.	315.00
Empress Lumber Yards	138.30	Farmers' Advocate	37.60
Empress Manufacturing Co., Ltd.	507.34	Farmers' Exchange	10.45
Empress Theatre	816.14	Farmers' Life	5.88
Emslie, Mrs. C. G.	208.25	Farmers' Mutual Lum. Co., Ltd.	7.45
Encyclopaedia Britannica, The	109.34	Farmers' Store	.20
Enderton & Currie	11.75	Farmers' Sun, The	1.50
Engel, K. W. H.	77.85	Farmers' Supply Co.	28.64
Engineering & Mining Journal	7.62	Farmilo, A.	115.00
English, M.	145.70	Farnham Sign System	7.50
English, R. E.	98.75	Farquharson, Dr. G. H.	672.40
English, S.	327.40	Farquharson, J.	1,252.67
Enman, H. W.	25.55	Farrell Agencies, The	315.42
Ennis, A.	9.00	Farrell, Chas.	15.85
Erickson, Abe	3.00	Farries, R. D.	157.01
Erikson, C. A.	84.26	Farris, R. C.	60.00
Erickson, Dr. E. H.	10.00	Farthing Hugh C.	315.20
Erickson, Ivar	10.00	Farthing, O. P.	881.50
Erickson, Joseph	25.00	Faulkner, F. W.	16.00
Erie Iron Works, Ltd.	.45	Faulkes, F.	114.40
Ermiler, Emil	50.10	Faulkner, J. W.	356.60
Erskine Motors Co., Ltd.	6.00	Fawcett, Lena M.	226.25
Esch & Co., A. H.	3,847.38	Faulks, P.	2.25
Esperson, E.	71.28	Faxon Co., The F. W.	5.66
Estell, E. E.	19.05	Featherston, W. E.	8.00
Etty, R. M.	15.00	Federal Grain Co., Ltd.	3,091.52
Evans, Geo. W.	62.00	Federal Realty & Insurance Co.	.89
Evans, Harry	171.96	Federal Securities, Ltd.	300.00
*Evans & Co., Ltd., H. M. E.	20,666.16	Federation of British Industries	36.41
Miscellaneous	646.10	Fee, A. Edward	26.60
Evans, Mrs. Jessie	15.00	Feeds & Supplies, Ltd.	22.64
Evans, L.	152.44	Fehr, Louis	15.00
Evans, T. J.	1,022.36	Feeney, J. H.	3.78
Evans, Dr. W. G.	5.00	Fenton, A.	45.93
Evans, W. P.	25.00	Ferguson, John	330.00
Evergreen & Gold Year Book	34.00	Ferguson, John	309.45
Ever-Ready Transfer	15.00	Ferguson, J. D.	7.65
Ewart, James	70.00	Ferguson, Mrs. J. P.	25.85
Ewing, S. J.	860.82	Ferguson, L.	18.00
Ewing Smith Agencies, Ltd.	222.00	Ferguson, L. L.	16.41
Ewing, W.	40.10	Ferguson, Mabel E.	180.00
Excelsior Collieries, Ltd.	31.00	Ferguson, R. J.	9.50
Excelsior Coal Sales, Ltd.	2,921.65	Ferguson, Dr. A.	1.00
Excelsior Life Insurance Co.	64.50	Ferguson, W.	143.30
		Ferguson, Ltd., W. A.	6.75
		Ferguson, W. R.	38.84

*Purchase of Debentures for Special Investment Account.

STATEMENT NO. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Ferguson Supply Co.	742.19	Flick, I. C.	161.80
Ferintosh Rock & Gravel Co., Ltd..	17,406.20	Flintoff, E.	369.70
Ferrazzutte, A.	1.00	Flood, Whicher & Elves	90.00
Fertile Valley Creamery Co.	1.65	Fluet, O. H.	9.59
Fetherstonhaugh, A. F.	41.50	Flynn, Thomas R.	2,149.96
Fetterly, B. F.	5.00	Flynn, T.	2,500.00
Fevin, Wm.	1.50	Fobes Bros.	9.00
Fieischer, Ed.	9.50	Fogal, A.	3.50
Field, C. W.	5.40	Folinsbee, J. Francis	188.00
Field, D. L.	179.40	Food Research Institute	10.90
Field, G. N.	592.16	Foot & Allyn	1,484.00
Field, Jean H.	60.00	Foothills Saw Mills	450.18
Field, Dr. S. Harold	5.00	Forbes, D. J.	7.70
Fieldhouse, Geraldine	141.00	Forbes, J. M.	2,433.85
Fields, C. R.	18.00	Forbes Co., Ltd., R.	108.58
Field's Pharmacy	8.15	Forbes, W. M.	19.50
Filinpeko, Ted	5.45	Forchuk, Geo.	4.10
Filkorn, P.	96.25	Ford Garage	1.50
Finance Publishers, Ltd.	52.00	Ford, J. R.	688.53
Film & Slide Co. of Canada, Ltd....	292.45	Forham, C.	16.00
Financial News of West. Canada....	4.00	Fordyce & Stevenson	48.65
Financial Post, The	5.00	Fore, M. J.	129.70
Financial Publishing Co.	114.36	Foreign Affairs	2.06
Financial Times	974.68	Foreman, C. W.	156.00
Finch, A.	37.25	Foreman Co., Ltd., W. A.	104,877.46
Finch, G.	6.00	Forestburg Herald	3.00
Findlay, John	14.00	Forsberg, Gilbert	300.00
Finlay, John	67.00	Forster & Groom	4.38
Finlayson, Thomas	132.65	Forsy, John	2.95
Finley, G. H.	28.00	Forsyth, John	3.50
Fire Insurance Agency, Ltd.	425.30	Forsyth, R.	155.00
Finn, Wm.	16.00	Fort Bakery	21.12
Firemen's Fund Insurance Co.	2.00	Fort Hardware Co.	326.25
First United Church	75.00	Fort Sask. Co-op. Stock Shipping	
Firth, Fred	19.50	Association	229.35
Fisher, A. C.	35.00	Fort Sask Record	1.50
Fisher Bros.	2,080.52	Foster, Dan	2.50
Fisher & Burpe, Ltd.	122.93	Foster, F. B.	2,055.35
Fisher, D. G.	106.90	Foster & Foster	153.00
Fisher, F. P.	56.30	Foster, F. O.	136.20
Fisher, Mrs. James	5.00	Foster's Funeral Home, Ltd.	76.00
Fisher, J. R.	1.95	Foster, G. E.	33.55
Fisher, Mrs. L. M.	123.60	Foster, G. W.	141.20
Fisher & Sons & Co., Mark	337.91	Foster, J. B.	26.50
Fisher Scientific Co., Ltd.	93.15	Foster, J. D.	846.60
Fisher Co., Ltd., Wm.	14.30	Foster, Mrs. P. J.	25.30
Fish, Henry R.	1.00	Foster, R. Leighton	245.91
Fisk Tire Service Co., Ltd.	494.65	Foster, Wm.	7.50
Fisk, W. J.	615.10	Fosmark, O.	7.00
Fitch, C.	10.10	Foucar's Grocery Store	8.95
Fitzgerald, A.	150.16	Fosshain, A.	9.00
Fitzgerald, Irene	136.86	Foulds Metal & Roofing Co.	2,838.68
Fitzgerald, J. P.	34,424.17	Fournier, J. A. N.	19.85
Fitzgerald Publishing Corporation	2.17	Fouts, L. J.	6.50
Flanagan Co., A.	76.13	Fowler, L. H.	84.50
Flanagan Bros.	82.25	Fowler, Wm.	5.00
Flasher, B.	7.50	Fowler, W. G.	23.60
Fleck, Otto	6.25	Fox, Mrs. W.	10.83
Flaws, J.	22.75	Foyle, W. & G.	51.53
Fleischman Co., The	723.88	Frache Bros.	8.60
Fleming, C. A.	16.00	Francis, Rev. I. D.	65.00
Fleming, N.	165.14	Francis, Dr. R. B.	203.50
Fleming, W. P.	20.00	Franklin Square Agency	246.74
Fletcher, F.	5.25	Franks, Henry	45.00
Fletcher, I. C.	9.10	Fransen, Carl	26.40
Flett, F. W.	54.90	Fraser, Alex.	5.00
Fletcher, Olive	1.20	Fraser, Colin	150.00
Flett, L. S.	15.00	Fraser & Co., Ltd., D. R.	41.60

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Fraser, G. H.	22.50	Gagne, T.	18.70
Fraser, J. A.	190.45	Gagnon, Dr. J. P.	350.95
Fraser-McRoberts Co., Ltd.	1.20	Gainers, Ltd.	4,245.20
Fraser, Norman	126.80	Gair, C. A.	118.20
Fraser, R. D.	1,265.00	Gair, John	119.65
Fraser, R. G.	497.68	Galbraith, Alex.	62.55
Fraser, S. A.	4.50	Galbraith, Dr. W. S.	82.00
Fraser, Simon L.	19.35	Galbraith & Littleton	180.89
Free Press	25.00	Gallagher, Jennie M.	9.13
Freel Sheet Metal Works	42.00	Galleleo, P.	1.00
Freeman Co., The	2,940.75	Gallenkamp & Co., Ltd., A.	4.12
Freeman, Fred	272.70	Galloway, G. P.	17.50
French, E. T.	62.69	Galt, F. G. & J. Ltd.	159.98
Freeze, Maxwell Co., Ltd.	430.29	Galt Hospital	902.55
French Co., Samuel	7.68	Galway, A. E.	119.26
French Shoe Shop	179.75	Gamble, Chester J.	187.40
Frewin, J.	227.80	Gamble, J. H.	125.64
Frey, P. G.	6.00	Gamble, W. John	34.00
Friedman, H. A., & M. I. Liberman	14.50	Ganganetz, Wm.	2.00
Friedrich & Son	11.90	Garberg, Thomas	200.00
Frizzell, J.	165.00	Garde, Thos. W.	62.21
Frizzell, Loren	27.00	Garbutt Business College	36.20
Frizzill, George	8.00	Garden City Motors	1.25
Froman, J. H.	5,790.60	Garden City Oil Co.	13.29
Frome, Bertha	3.00	Garland Co.	464.28
Frontier College	6.73	Gardiner, Leslie	85.00
Frontier Lumber Co., Ltd.	849.45	Gardiner, R. J. E.	35.20
Frost, C. R.	5.00	Gardner & Smith	3.70
Frost, L. O.	25.25	Garlock Packing Co., The	477.17
Frost Steel & Wire Co., Ltd.	5,298.38	Garneau, N.	18.72
Frydahl, Mrs. M. A.	40.10	Garner, A. F. & G. F.	7.00
Fuller, C. L.	3.20	Garrard, M. (Mrs.)	90.00
Fuller, Fred	133.00	Garrett Garage	36.75
Fuller, F. W.	64.60	Garrett, H. G.	.50
Fuller, Mrs. G. E.	18.40	Garred, W. H.	66.25
Fuller, H. B.	8.80	Garred, L. W.	30.60
Fuller, J. R.	125.30	Garrison, Daphne	182.99
Fuel Publications, Ltd.	5.22	Garside, Wm.	11.70
Fuhr, Philip P.	1.45	Garvie, C. H.	719.70
Fulk, Mrs. Sarah	6.00	Gauthier, Joseph	7.75
Fulks, Len B.	371.55	Gas City Planing Mill	405.55
Fullerton, John	50.00	Gaskell, I.	20.97
Fullerton, J. E. R.	57.40	Gateway, The	2.00
Fullerton, W. B.	88.50	Gauchie, Rennie	30.00
Fulmer, F.	194.61	Gaudin, J. A.	124.95
Funk & Wagnalls Co.	13.72	Gaudin, J. E., Ltd.	26.65
Furber, Wm.	6.00	Gaults Alberta, Ltd.	5,677.59
Furman, C.	10.00	Gaudun, W.	66.00
Fur Trade Journal	6.75	Gaunt & Son, J. R.	313.99
Fyfe, Alec	51.65	Gaunt, R. J. (Mrs.)	35.00
Fyfe, Arch.	2,331.18	Gauvereau, P. V.	4.00
Fyfe, A. J.	359.56	Gaylord Bros.	113.95
Fyfe, W.	48.00	Gazette Publishing Co., Ltd., The..	35.10
Fyr-Fyter Service Co.	574.00	Gee, Robert	5.00
Total, Section "F".....	\$ 220,732.12	Geiger, G. M.	264.55
		Gelinas, Oscar	8.40
		Gellately, Walter	330.00
G. & B. Motor Co.	\$ 90.10	General Biological Supply House,	
Gabler, Marcus	239.27	Inc.	8.29
Gabrielson, D.	6.90	General Garage	45.05
Gadsby Hardware	4.40	General Hospital, Edmonton	8.25
Gaetz, Fred	12.65	General Hospital, Macleod	2,756.25
Gaetz, Mrs. H. H.	1,200.00	General Hospital, Olds	3.00
Gaetz & Brebber, Ltd.	6.12	General Motor Products of Canada,	
Gaetz & Cornet Drug & Book Co.,		Ltd.	2.66
Ltd.	579.18	General Hospital, Vilna	7.00
Gage & Co., Ltd., W. J.	73,917.50	General Office Equipment Corpn....	194.20
Gagne, Joe	742.07	General Radio Co.	79.72

CASH PAYMENTS

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STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
General Steel Wares, Ltd.	1,136.80	Godbersen, Harry	15.00
General Supplies, Ltd.	1,813.55	Goddard, J. G. (Rev.)	36.35
George, Hopton B.	12.00	Godfrey, S.	307.01
George, H. W.	175.96	Godwin, A. T.	184.70
George, M.	100.00	Goetz, Fred	75.95
George, W. S.	12.00	Golay, John G.	18.00
George & Stewart, Ltd.	108.00	Gold, J. H.	40.68
Gerber, C. G.	160.05	Gold Dust Corporation, Ltd.	9.53
Gerrie, Sarah (Mrs.)	20.00	Goldman, A.	3.87
Gershaw, Dr. F. W.	20.00	Gold Ridge School District	305.61
Gestetner, D.	1,248.80	Goldstein, A.	1.75
Ghostkeeper, Vital	156.75	Golt, I.	3.00
Gibb, A. M.	56.10	Good, J. W.	19.00
Gibb, Henry	200.00	Good, L.	152.30
Gibb, Wm.	66.30	Good, M. E.	13.45
Gibbons, E.	5.00	Goodall, A. H.	35.00
Gibbons, R. V.	508.70	Good Roads	430.00
Gibbons, T. O.	22.05	Gooder, W. C.	4.00
Gibbs, C. L.	2.00	Goodheart-Wilcox Co., Inc.	4.14
Gibson, Alf.	70.40	Good Housekeeping Bulletin Serv. ..	11.52
Gibson, A. H.	2,736.75	Goodhue, C.	848.50
Gibson, Geo. M.	30.00	Goodwin, Frank	32.00
Gibson, James	216.06	Goodyear Tire & Rubber Co. of	
Gibson, R. H.	65.00	Canada, Ltd.	1,213.05
Gibson, Owen	4.05	Gordon, Charles	355.46
Gibson, Paterson, Ltd.	181.25	Gordon, H. K.	751.02
Gibson & Wallace	33.45	Gordon, R. K.	44.17
Gidman, W. O.	162.60	Gordon & Gotch	9.68
Gifford Electric Service	11.50	Gorman's, Ltd.	830.91
Gigure, J.	3.00	Gorham Press, The	4.49
Gilbert, G. W.	11.00	Gorrill, J. F.	139.40
Gilbert, Wm.	534.70	Gosling, A. (Mrs.)	2.00
Gilbert & Field	18.22	Gossip, Catherine	490.00
Giles, Dr. G. N.	16.00	Gould, John	1.90
Giles, Const. J. H. R.	1.50	Gourley, W. N.	296.00
Giles, M. C.	204.90	Gove, R. S.	161.30
Gilfoxy & Co., Ltd.	127.25	Government of the Province of	
Gilmour, M.	306.00	British Columbia	1.75
Gill, C. C.	23.20	Government of the Province of	
Gilles, John	8.00	Manitoba	40,195.65
Gillespie, A. & W. F., Drs.	10.00	Government of the Province of	
Gillespie Agencies, R. S.	7.70	Saskatchewan	1,428.36
Gillespie Grain Co., Ltd.	1,714.55	Gow, Dr. D.	24.10
Gillespie, J. J., Dr.	113.20	Gowin, Grant	292.05
Gillies, Alex.	61.00	Grace, A.	9.05
Gillies, Clyde C.	60.44	Grady, Dr. A. F.	152.45
Gingras, E.	1.25	Graham, Andrew	60.00
Gingras, J. O.	9.00	Graham, Chas.	226.00
Ginn & Co.	3,999.30	Graham, James	427.60
Girdler, Winnifred	196.84	Graham, J. M.	113.66
Giroux, Arthur	65.60	Graf, John	29.50
Giroux Bros.	68.25	Graham, Dr. Melvin	53.40
Giroux, J. B. H.	24.00	Graham, N. C.	54.60
Giroux, T.	3.50	Graham, S. L. (Mrs.)	11.20
Girton, A. L.	5.98	Graham, W. C.	7.00
Girvin, A. W.	46.00	Graham, Wm. H.	48.00
Gish, W. K.	119.94	Graham Bros.	20.00
Gislason, T.	173.70	Graham, & Reid	983.80
Glasgow, Brook & Co.	50.71	Gray, Sidney	237.60
Glasgow & Son	123.35	Grand Central Cafe	314.05
Glass, Wm.	165.00	Grande Prairie Garage Co., Ltd.	98.50
Gleddie, I. A.	159.35	Grande Prairie Herald	83.75
Gleichen Call, The	33.05	Grande Prairie Municipal Hospital ..	147.00
Gleichen Pharmacy	4.40	Grand Union Hotel	14.00
Glen Willow S. D. 2636	139.99	Granite Falls S.D. 4301	44.80
Globe Oil Company, Ltd.	7.30	Grant, Allison I.	75.00
Glock, Andrew	35.25	Grant, A. P.	7.00
Glyde & McLellan, Ltd.	22.15	Grant, C. M.	131.54

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Grant, D. A.	160.75	Greleavin, Dick	1.00
Grant, John	22.50	Grier, Const. J. H.	22.00
Grant, M. A. (Mrs.)	210.00	Grier, Norman	6.00
Grant, Neal	155.01	Griesbach & O'Connor & Co.	203.60
Graphic Publishers, The	1.76	Griffin, A. E.	28.00
Grasby, R.	3.10	Griffith, Geo.	25.00
Gratz, Muriel	133.45	Griffith, G.	2.50
Graunke, H.	15.00	Grimshaw Hardware	37.45
Gravett, A. E.	10.00	Griswold, F. H.	3.00
Gray, A. (Mrs.)	7.50	Grocer & Oil Trade Review, The.	9.87
Gray Co., The H. W.	3.54	Groff, Dr. H. K.	60.00
Gray, Sid	346.50	Grohn, F.	16.55
Gray, W. B.	37.25	Grootendorst & Sons, F. J.	72.60
Gray-Campbell, Ltd.	34.29	Gross, August	52.00
Graydon, G. H.	11.30	Gross, W. K.	130.00
Great Bend Coal Mine	15.25	Grosset and Dunlap	429.71
Great Northern Utilities Co., Ltd.	13.44	Groult, A.	7.00
Great War Vets. Assn. of Canada.	20.09	Groulx & Groulx	8.00
Great West Coal Co., Ltd., The.	6,773.78	Grove, E. G.	5.00
Great West Nursery Co., Ltd.	25.00	Grue, Oscar	3.00
Great West Rubber & Footwear, Ltd.	888.40	Grunert, Dr. C. H.	202.65
Great West Saddlery Co., Ltd.	5,051.51	Grunert, Lydia (Mrs.)	137.10
Great West Specialty & Iron Foundry	2.44	Guardian Assurance Co., Ltd.	8.50
Great West Garment Co., Ltd., The	2,359.18	Guartney, J. F.	40.40
Great Western Sugar Co.	2.06	Guertin, Fred	55.25
Green, Matron A.	35.50	Guest, E. F.	377.51
Green, George W.	2.80	Guide Co., Ltd., The	147.50
Green, Elva Matron	3.75	Guild Garage & Service Station.	229.12
Green, H.	33.00	Guimand, L.	34.90
Green, J.	212.15	Guinand, E.	15.00
Green, L.	3.00	Gullee, Tony	12.90
Green, W. (Mrs.)	2.00	Gullion, Jas.	4.40
Green Taxi Co.	27.30	Gunderson, J. P.	3.85
Greene, J. J.	13.90	Gunn, R.	413.11
Greene & Co., Ltd., R. L.	1988.82	Gunn, R. B. (Mrs.)	199.85
Greens, Ltd.	4.75	Gunn, J. N. Hackney, Wm. Shore, A. E., Drs.	143.50
Greenaway, Dr. A. C.	15.00	Gunsolley, D.	7.95
Greenbury, M. (Mrs.)	95.16	Gunsolley, L.	7.95
Greenhough, F.	15.00	Gurney & Jackson	9.90
Greenhough, H.	13.00	Gushul, Thomas	2.50
Greenshields, Ltd.	195.45	Gustafason, Gunnar	50.00
Greenway, Chas.	5.00	Guterson's Paint Shop & Hdwe., W.	20.15
Greenwood, G. E.	3.60	Guthrie, Frank	5.00
Greenwood, J. E.	2.25	Gutievriz, E.	43.50
Greer Hardware, Bill	31.20	Gutta Percha & Rubber Co.	46.84
Greer, V. C.	566.05	Gutteridge, H.	10.50
Gregg Publishing Co.	404.09	Gutteridge, M. A. (Mrs.)	2,369.30
Gregory Co.	28.90	Guy, Thomas	217.90
Gregory Tire & Rubber Co., Ltd., The	30.95	Gwatkin, B. G.	12.00
Gregory Tire Sales Service	849.18	Gypsy Oil, Limited	1.33
		Total, Section "G"	\$ 193,646.58

STATEMENT No. 138—Continued

GRANTS

EXECUTIVE COUNCIL:		
Canadian Coal Publicity Committee.....	\$ 1,735.12	\$ 1,735.12
AGRICULTURE DEPARTMENT (as per Statement No. 37):		
Agriculture Societies	\$ 99,724.54	
School Fairs	3,968.89	
Swine Clubs	585.44	
Miscellaneous Grants	23,650.00	
Special Grants and Prizes	11,459.02	
		139,387.89
ATTORNEY GENERAL'S DEPARTMENT:		
Mothers' Allowance Act	\$ 364,398.50	364,398.50
EDUCATION DEPARTMENT:		
Grants to School Districts	\$1,422,056.93	
Grants to School Leased Lands	17,999.55	
University of Alberta	471,303.00	
Alberta Musical Festival	300.00	
Canadian Institute for the Blind	5,000.00	
Vegreville School Musical Festival Association	75.00	
School Fairs (as per Statement No. 68)	1,042.04	
Grant to A. A. Hoath	35.00	
		1,917,811.52
MUNICIPAL AFFAIRS DEPARTMENT:		
Municipal Districts Association	\$ 500.00	
Union of Alberta Municipalities	250.00	
		750.00
PUBLIC HEALTH DEPARTMENT (as per Statement No. 87):		
Grants to Hospitals	\$ 417,679.00	
Grants to Orphanages	3,000.00	
Beulah Home	500.00	
Galt Hospital (Laboratory Work)	500.00	
Salvation Army	3,000.00	
		424,679.00
PUBLIC WORKS DEPARTMENT:		
Canadian Good Roads Association	\$ 500.00	500.00
TREASURY DEPARTMENT:		
Alberta Boys' Work Board	\$ 500.00	
Alberta Girls' Work Board	500.00	
Alberta Fish & Game Protection Association	500.00	
Association of Superintendents of Insurance	100.00	
Boy Scouts' Association	1,000.00	
Broderick, C. J.	500.00	
Canadian Forestry Association	500.00	
Canadian Legion, British Empire Service League	2,000.00	
Canadian Olympic Committee	750.00	
Canadian Womens' Hostel	1,000.00	
Donatville Co-operative Credit Society	25.00	
Lethbridge Board of Trade	500.00	
Public Libraries:		
Beverly Library	18.44	
Calgary Public Library	700.00	
Didsbury Public Library	100.00	
Drumheller Public Library	131.70	
Edmonton Public Library	350.00	
Lethbridge Public Library	350.00	
Medicine Hat Public Library	350.00	
Red Deer Library Board	207.85	
Strathcona Public Library	350.00	
Wetaskiwin Public Library	300.00	
Tofield Co-operative Credit Society	25.00	
Tory, Dr. H. M.	2,500.00	
		13,257.99
Total, excluding road grants		<u>\$2,862,520.02</u>

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Haag, O. W.	\$ 23.00	Hanna, W. H.	\$ 345.85
Hackett, Jas.	70.30	Hannah & Morrison	6.75
Haden, Joe	14.78	Hannah's Hardware	9.00
Hadley, Lester	3.05	Hansen, D.	48.00
Hadley, R. S.	46.25	Hansen, D. A.	45.00
Hafstead, C.	14.35	Hansen, T.	44.00
Hagan, Thomas O. M. D.	10.00	*Hanson Bros.	1,108.68
Hagen, Cora	2.00	Hanson, E. A.	7.25
Hagen & Co., N. T.	303.80	Hants & Berks Gazette	6.59
Hager, B.	149.96	Harasym, Hnat	141.75
Hagerty, J. W.	546.25	Harber, Rev. G. H.	95.00
Hagstrom, N. J.	85.00	Harber, M.	51.00
Haig, J.	180.00	Harcourt, Brace & Co., Inc.	11.40
Haines, T. H.	25.00	Harcourt & Son, Ltd.	25.00
Hainstock & Son, Ltd.	38.00	Harding, Fred	32.00
Hait, J.	14.00	Harding, G. H.	91.75
Hake & Winterburn	30.00	Harding, M. K.	168.60
Hall Association, K.P.	50.00	Hardisty Electric Light Co.	12.00
Hall, G. H.	71.89	Hardisty World, The	32.50
Hall, G. T.	81.30	Hardy Cartage & Storage, Frank	8.50
Hall, G. W.	5.00	Hardy-Fleury Supply Co.	76.15
Hall, John	2.00	Hardy, Jas.	9.95
Hall, J. D.	7.85	Hardy, Dr. J. C.	12.00
Hall, Dr. M. E.	167.75	Hargrave, O. E.	57.00
Hall, M. E.	4.05	Hargreaves, Clara	125.56
Hall Paper & Specialties Co., Inc., The	6.60	Hargraves, J. P.	33.00
Hall, Wm.	7.00	Harkness, D. S.	148.84
Hall, W. P.	164.00	Harlem Book Co.	4.30
Hale A. S.	69.65	Harris Agency, Ltd., W. M.	1,021.22
Hales, W. W.	14.50	Harris, Harvey	25.00
Hallen, Andrew	85.00	Harris, Sam	259.01
Hallett, Frank	8.15	Harmony Drug Store	299.90
Halley, D. F.	6.76	Harmos Co.	7.00
Halkett, Dave	23.25	Harper & Bros.	3.14
Halliday & Co.	5.60	Harper, C. C.	9.68
Hallock Lumber Co.	6,853.77	Harper, G. W.	160.20
Halpenny, Ltd., W. R.	23.50	Harper, H. E.	18.00
Halpin, T. L.	4.81	Harr-Wagner Publishing Co.	3.03
Halvorson, A.	52.40	Harrap & Co., Ltd., G. G.	3.74
Hamilton, A.	4.80	Harris, P. W.	1.62
Hamilton, Audrey	168.00	Harrison Agencies, The	9.25
Hamilton Herald	61.00	Harrison, A. G.	50.00
Hamilton, J.	7.00	Harrison, A. J., and Arkitt, H. J.	4.00
Hamilton, J. T.	17.45	Harrison, Rev. Father	45.00
Hamilton Stationery Co.	1,331.35	Harrison, Fred	142.72
Hamilton, T. F.	163.00	Harrison, Dr. J. D.	200.00
Hamilton, Dr. W. Scott	45.00	Harrison, J. G.	16.20
Hamilton's Grocery	4.30	Harrison & McTaggart	219.87
Hamly Press	2,582.00	Harrison's Reports	6.20
Hamman, A.	143.10	Harrison, R. W.	175.26
Hamman, Harold A.	3,150.35	Harrison, Sid.	56.00
Hammond, F. H.	475.55	Harrison, W. E.	457.80
Hammond, J. A.	185.00	Hart, G. F.	79.50
Hampshire, Cyril	66.00	Hart, Paul	8.50
Hanmick, L. A.	418.70	Hart's Filling Station	684.22
Hancock, W. F. W.	384.50	Hartford Live Stock Ins. Co.	378.00
Handford, P.	92.00	Hartman, Dr. C. C.	396.50
Handford, P. J.	46.00	Hartx Co., Ltd., The J. E.	341.56
Hanley Auto Supplies	76.89	Harvard University Press	462.27
Hanley, Stella	75.00	Harvey, F. W.	30.00
Hann, Emil H.	52.00	Harvey, G.	6.85
Hanna Co-op. Association	43.93	Harvey, Mrs. Alice	25.00
Hanna Drug Co.	26.85	Harvey & Newsom	36.00
Hanna Herald, The	264.05	Haryett, Jas. & C. F.	260.00
Hanna, Mrs. Jas.	11.10	Haslam, H. O.	14.00
		Hatcher, W. E.	24.00

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Hatelt, August	\$ 35.40	Henderson, W. L.	\$ 4.50
Haug, E.	13.70	Henderson, W. S.	57.55
Haugh Mfg. Co., Ltd., J. A.	5.26	Hendra, W. J.	212.00
Hauskin, Chris	81.00	Hendricks, Charles	3.00
Havlik, Albert	1.75	Hendrickson, R.	60.00
Haw, Olive	180.60	Hendry Co., Ltd., Geo. M.	93.86
Hawkes, D.	3.50	Henley, A. B.	8.75
Hawkins, Gus	632.50	Henley, G. W.	150.00
Hawkins, H. C.	4.25	Henley's Hardware	3.00
Hawkins, Mary	3.00	Henley Publishing Co.	4.15
Hawkins, S.	10.00	Hennessey, J. C.	20.00
Haworth, C. W. J.	197.30	Hennessey, M.	3.00
Haworth, Dr. Geo.	5.00	Henning, Jacob	15.00
Hawrylenko, F.	9.75	Henning, Ole	6.50
Hay Bros. Auto Service Station	4.00	Henry, A. W.	12.57
Hay, Geo.	18.00	Henry George Iron Works	12.00
Hay Lake Times	2.00	Henry-Morrison Co., The	74.43
Hayden, Frank T.	25.00	Henry, W. E.	282.95
Hayden, Wm. Noel	76.70	Henson, R.	5.05
Hayes, H.	69.10	Hepburn, Dr. H. H.	992.80
Hayes, J. F.	12.50	Herald Printing Co.	6.23
Hayes, P. V.	3.00	Herald Publishing Co.	10.08
Hayhoe, F. M.	125.80	Herald, Roy	63.90
Hayhoe Tinshop, T. M.	1.50	Herbert, E. O.	21.85
Hayhurst, W.	143.94	Herbert, F. H.	250.00
Haynes, W. J.	72.00	Herbert, Jack B.	5.00
Hays, Chas.	800.59	Herbert Paint & Varnish Co., Ltd., The	852.15
Hays & Findlay	18.85	Herder Book Co., B.	3.84
Hays, D. P.	48.25	Herdman & Campbell	35.65
Hays, Jack	23.50	Herdman, G. S.	36.50
Hayward Lumber Co.	10,517.22	Herds Dairyman	2.10
Hayward, W. D.	270.45	Hermans, Jas.	7.25
Hazlehurst, Rev. A. W.	33.62	Herold, Der	124.20
Heacock, K. E.	823.41	Herring & Co., Ltd.	44.16
Heacock, R. M.	2.80	Herring & Magee, Ltd.	212.00
Head & Co., C. J.	2.25	Hersecorn, H.	3.00
Headley, B. R.	60.00	Hersecorn, Mrs. H.	3.00
Heal, A. J.	307.10	Hervey, John	85.95
Heard T. N.	130.00	Heslop, Roy	24.00
Hearn, M.	72.64	Hess, A. L.	8.00
Hearne, Harry	625.22	Hester, L.	496.25
Hearne & Russell	7.92	Hettinger, Nicolas	2.50
Heaslip, Dr. J. D.	147.45	Hewgill, Ltd.	424.40
Heath & Co., D. C.	162.77	Hewitt & Black, Ltd.	26.18
Heaton Publishing Co.	10.19	Hexton Upholsterers	6.75
Hedemark, J.	584.47	Heywood, A. J.	141.80
Hedley Drug Co., F.	9.10	Hick Hardware Co., Ltd.	7.60
Hedley, E. Irene	141.24	Hick, Dr. Katharine M.	25.60
Hedley, R. W.	317.40	Hicken, R. E.	162.60
Hegler, Ltd., H. S.	62.41	Hickman, Wm. Chas.	6.05
Heintzman & Co., Ltd.	80.75	Hickmore, Wm. & P. J. & E.	189.00
Helley, Oscar	.75	Hicks, C. O.	185.29
Hellum, J. J.	33.75	Hicks, G.	2.00
Helmer, Henry	14.10	Hicks, G. R.	55.50
Hellyer Bros.	5.00	Hicks, Wm.	10.13
Hemming Distributing Co.	29.01	Hidlebaugh, Chas.	9.00
Hen, Chung	1.50	Hidson, Mary	12.30
Henderson Bros.	11.25	Hidson, T.	98.20
Henderson, C. C.	730.66	Higgins, E. J.	109.25
Henderson, C. J.	5.00	Higgins, G. L.	534.60
Henderson Directories, Ltd.	90.00	Higgins, W. J. A.	567.00
Henderson, Dr. E. F.	10.00	Higgs, M. B.	10.00
Henderson & Herridge	325.20	High Commissioner for Canada	8.06
Henderson, H. E.	3,453.30	Hig & Co., H. L.	282.26
Henderson, L.	26.40	Highland, F.	3.50
Henderson Music House, Ltd.	883.80	High River Hardware Co., Ltd., The	13.74
Henderson, R. M.	639.02	High River Machine Shop	5.50
Henderson, John	406.70		

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
High River Motor Co.	\$ 749.40	Hollies, Dr. E. G.	\$ 27.00
High River Times, The	59.95	Hollinger, David	1.00
Higinbotham, H. T. H.	538.85	Hollinshead, G. F.	132.44
Higinbotham & Co., Ltd., J. D.	1.45	Hollinshead, J. F.	1.65
Hill, B. M.	80.00	Holmes, Dr. C. W.	20.00
Hill, E. S.	24.00	Holmes, D.	29.40
Hill, Fred	25.00	Holmes, E. E.	447.50
Hill & Co., Leonard	31.84	Holmes, Harry	744.54
Hill, M. R.	108.00	Holmes, J. T.	139.62
Hill, P.	3.40	Holmes, N. M.	174.06
Hill, Thos.	10.50	Holmstead, P. E.	8.95
Hill, Thos. K.	7.50	Holowaychuk, H.	500.80
Hill, Wm.	4.00	Holsom's Bakery	113.70
Hill, Wm. H.	154.50	Holstein-Friesian Assn.	64.50
Hildreth, G.	40.00	Holt, E. A.	10.80
Hillas Electric Co.	3,342.53	Holt, H.	4.00
Hillcrest Collieries	10.20	Holt & Co., Henry	64.88
Hillcrest Garage	.45	Holt, N. J.	7.20
Hilliard, G. F.	21.00	Holtom, A. W.	261.65
Hiloski, W.	45.23	Holtom, F. M.	14.40
Hilton, M. J.	300.00	Holtom, J. B.	5.80
Him, Wong	1.20	Holtsbaum, W. B.	392.85
Himburg, C. H.	10.00	Holtzer-Cabot Electric Co.	14.71
Hinchey, H. C.	84.17	Holy Cross Hospital	47.75
Hindley, W. J.	60.00	Home Economist & American Food	
Hinkley, George	6,035.54	Journal	2.30
Hinton & Fraser	38.10	Home Grain Co., Ltd.	125.25
Hinton, W. P.	3,563.00	Home Pattern Co.	.35
Hirsch, Ralph	159.50	Home Publishing Co., Ltd., The.	1.20
Hislop, C. W.	5.25	Homme, T.	377.50
H.M. Stationery Office	2.72	Honey, Wm.	82.49
His Master's Voice, Ltd.	25.80	Hong Lee Laundry	4.20
Hitz, Ernest	12.00	Hood, Mae	96.00
Hivon, Lucien	20.00	Hood's Book Room, Dora	4.14
Ho, Long	1.75	Hook Signs, Ltd.	203.25
Ho, You	3.50	Hooper, E. G.	41.25
Hoath, J.	40.00	Hooper's Drug Store	.75
Hoath, J. A.	9.50	Hooper's Garage	1.00
Hobbs, G. A.	1.09	Hoover & Robertson	47.59
Hobkirk, A. R.	342.90	Hoover, W. S.	4.00
Hobson, Fred	3.50	Hope-Hanley Implement Co., Ltd.	1,549.35
Hodges, Elmer	1.60	Hopkins, M.	67.50
Hodges, Heber	65.00	Hoppes Mfg. Co.	10.80
Hodges, R. A.	5.00	Horck, Joe	4.10
Hodgins, H. H.	19.75	Hordy, Peter	103.02
Hodgson, J. B.	8.75	Horechka, Fred	11.45
Hodgson, J. G.	4.50	Horechaka, John	2.00
Hodgson, W. Eric	158.01	Horn, F. C.	36.50
Hodson, J. C.	1.20	Horner, Ltd., Frank W.	43.00
Hodson, J. C.	5.24	Horner, W. R.	55.00
Hodson, L. C.	42.55	Hornett, Gladys	12.40
Hoenig, A. C.	118.75	Hornibrook, Whittemore & Allan ..	37.80
Hoffman, Joseph	4.60	Hornstra, Charles R.	12.00
Hoffman & Zucht	4.00	Horricks, J.	22.00
Hogan, G.	22.65	Horsh, C. B.	18.50
Hogan, M.	445.72	Hosey, P. C.	6.50
Hogarth Bros.	100.20	Hosfield, R.	3.00
Hogenson, Nels	11.50	Hoskin, W. C.	7.85
Hogg, E. S.	1.80	Hospital Management	2.00
Hogg & Goodman	482.15	Hotel Alberta, Edmonton	2.50
Hohendorff, S.	14.60	Hotel Alberta, Oyen	143.15
Holden, Ltd., J. P.	76.20	Hotel Alberta, Vermilion	72.95
Holden, N.	6.50	Hotel Brant	78.00
Holdsworth, W.	3,940.00	Hotel Brunswick	19.00
Hole, O. C.	140.86	Hotel Carbon	254.60
Holland Bros.	10.98	Hotel Cecil	8.15
Holland, J. T.	9.90	Hotel Dominion	16.60
Hollas, A.	1,328.48	Hotel Empire	93.00
Holliday Publications	2.00		

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Hotel Co., Ltd., Leland	\$ 4.50	Hunt, W. J.	\$ 182.20
Hotel Mecheche	98.50	Hunt, W. J.	50.00
Hotel Morrin	20.00	Hunter & Hanson	170.00
Hotel Palliser	109.00	Hunter, James	13.00
Hotel Pioneer	28.00	Hunter Lumber Co., Ltd., The	383.18
Hotel Premier Co., Ltd.	220.00	Hunter Norman	8.00
Hotel Rockford	56.00	Huntsville S.D. No. 1574	85.28
Hotel Savoy	21.60	Hurt, Dr. H. W.	4.82
Hotel Selkirk	100.00	Hustler, Dr. W. H.	10.00
Hotel Spaulding	25.00	Hutchinson, A.	16.50
Hotel Springer	24.00	Hutchinson, Alex.	4.00
Houcher, H.	60.00	Hutchinson, J. W.	149.80
Houde, A.	50.00	Hutchinson, T.	148.50
Houghton Mifflin Co.	618.97	Hutterian Brethren	120.50
Houghton, N. A.	133.24	Hutton, A.	3.25
House, E. A.	2.00	Hutton Carpet Cleaning & Uphol-	
House Beautiful, The	3.08	stering Co.	471.50
Houston's Standard Publications ..	10.00	Hutton Estate, S. H.	62.50
Howard, A.	737.00	Hutton, Geo.	83.70
Howard, C. C.	385.00	Hutton, Mabel L.	474.80
Howard, H. A.	95.00	Hutton, R.	77.24
Howard, J. R.	126.31	Hutton, R. T.	18.00
Howard, L. C.	36.25	Hutton's	14.80
Howard & McBride	610.00	Huyck, M.	108.35
Howarth, C.	70.00	Hyde, E. E.	144.19
Howatt & Howatt	20.00	Hydechuk, Sam	6.42
Howatt, M.	7.10	Hygiene Products, Ltd.	500.72
Howatt, R. C.	4.33	Hynes, Dr. J. S.	20.00
Howatson, J. D.	35.75	Hynes, W. T.	145.00
Howden, A. B.	12.00	Hyshka, E. T.	13.10
Howe S.D. 1371	835.75		
Howe, Wellington M.	120.00	Total, Section "H"	\$ 548,633.34
Howell Forwarding Co., Ltd.	16.12		
Howells, Nat	8.00	Iddiols Bros.	\$ 14.65
Howery, G. H.	7.30	Ideal Laundry	30.40
Howie, David	68.80	Ideal Plum. & Heat. Co., Ltd.	2,452.19
Hoyne & Christenson	243.00	Illustrated Milliner	3.65
Hoyle, David	173.30	Imperial Bank of Canada:	
Hoyt Hardware Co.	141.22	Bank Charges	30,038.95
Hudson, Alex.	1,434.00	Interest on Public Debt	3,798,267.87
Hudson Essex Garage	13.50	Printing Checks	4.08
Hudson, Louis M.	100.00	Redemption of Public Debt	5,250,000.00
Hudson Paper Co., Ltd.	309.53	*Special Investment Fund—Pur-	
Hudson's Bay Co.	13,273.09	chase of Debentures	1,053.72
Hudson's Bay Co. Overseas Settle-		Rent (Grande Prairie)	600.00
ment, Ltd.	2,609.28	Town of Athabaska	1,906.24
Huff Gravel, Ltd.	21,285.04	Town of Redcliff	6,500.00
Hughenden Record	50.20	Imperial Lumber Co., Ltd.	758.35
Hughes, A.	360.00	Imperial Motors, Ltd.	1,957.85
Hughes, E.	64.75	Imperial News Co., Ltd.	1.50
Hughes, Geo. P.	3.50	Imperial Oil, Ltd.	50,126.67
Hughes & Hurst	24,643.79	Imperial Optical Co., Ltd.	223.17
Hughes, M.	17.05	Imperial Trust Co., Ltd.	39,819.21
Hughes Co., Ltd., Owen	5,453.36	Imprimerie L'Union Printing, Ltd.	45.75
Hughes, R. H.	1.80	Improvement Dist Trust A/c "A" ..	396.76
Hughes, T. E.	275.00	Independent Biscuit Co., Ltd.	232.32
Hughes, W. R.	27.41	Independent Insurance Exchange ..	101.25
Humber, Annetta Rachael	4,708.60	Index Publicity Co.	30.00
Humber, H. H.	2.00	Indian Agent	61.41
Hunt, Dr. E. A.	5.00	Indian Agency	199.45
Hunt, H. G.	63.40	Industrial Arts Magazine	5.85
Hunt, J. R.	1.00	Industrial & Educational Publish-	
Hunt, J. W.	546.36	ing Co., Ltd.	8.00
*Hunt Kilburn, Ltd.	374,719.23	Inglis, A. R.	21.40
Miscellaneous	1,173.19	Ingoldsby, J. H.	183.04
Hunt, Roger	5.00	Ingram, A. R.	2.50

*Purchase of Debentures for Special Investment Account.

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Ingram & Bell, Ltd.	\$ 1,686.97	Jackson, Dr. J. E.	\$ 19.20
Ingram, G. A.	972.75	Jackson, J. W.	83.39
Ingram, Zac	28.00	Jackson, Leon	8.80
Ingram's	13.00	Jackson, Lewis	3,356.13
Ings, Dr. A.	800.00	Jackson, M.	330.21
Ings, F. W.	10.00	Jackson, R. E.	2.00
Ings, Dr. G. A.	60.00	Jackson, S. A. & I. L.	65.10
Inkster, Pearl	37.50	Jackson Trade Publishing Co.	650.00
Innes, B.	25.00	Jackson's Bakery, Ltd.	1,689.49
Innes, D. R.	141.00	Jackson's Blacksmithing & Weld- ing Shop	24.25
Innisfail Hardware Co.	92.60	Jacobs, A.	12.25
Innisfail Province, The	41.00	Jacobs, Maria	89.68
Innisfail Transfer	2.50	Jacobson, M.	18.75
Inspector Weights & Measures	5.50	Jaeger, E. P.	140.51
Institute of Applied Art	88.68	Jaffary, S. K.	75.35
Institute of Industrial Arts	3.00	Jagoe, E.	137.76
L'Institute des Sourd-Muets	540.00	Jakey, J.	175.40
Instruments, Ltd.	1,063.00	James, Elsie	37.50
Insurance & Invest. Brokers, Ltd.	253.79	James, E. M.	10.00
Insurance & General Agency, Ltd.	458.20	James & Bros., Fred J.	.80
Interdependence	1.00	James, G. A.	3.00
International Assn. of Dairy & Milk Inspectors	2.05	James, J. E.	655.80
International Assn. of Medical Museums	5.00	James & Lee	305.10
International Business Machines Co., Ltd.	990.00	James, W. H.	56.00
International Cable Registrations, Inc.	10.00	Jameson, D.	50.70
International Coal & Coke Co.	20.00	Jamieson, Austin & Campbell, Ltd.	275.46
International Correspondence Schools, Canadian, Ltd.	14.04	Jamieson, Dr. V. Claude	188.00
International Harvester Co.	483.50	Jamieson Construction Co., Ltd.	1,460.00
International Institute of Agric.	6.78	Jamieson & Hunter	64.20
International Labor Office	13.80	Jamieson & Co., Ltd., R. C.	11.76
International Live Stock Exposit'n International Magazine Co.	15.22	Jardy, U. G.	12.00
International Rly. Pub. Co., Ltd.	4.05	Jarman, Edgar	91.50
I.O.O.F.	5.00	Jarman, J. S.	615.35
I.O.O.F.	78.61	Jarvis-Goodey Co.	9.15
Iowa State College of Agriculture & Mechanic Arts	1.31	Jarvis & Jarvis	27.54
Irene Cottage Hospital	7.50	Jasper Signal	2.00
Ireland, D.	39.00	Jeannot, Frank	74.60
Ireland, H. W.	50.00	Jebb, Geo. W.	7.00
Irish Linen Store	17.62	Jefferies, J. E.	12,117.95
Irma Times	35.60	Jeffery, R. B.	12.00
Ironside & Park	2.00	Jenkins, W. C.	12.00
Irvine, Rev. S. H.	36.00	Jensen, J. C.	155.20
Irvine, W. L.	172.30	Jenson, V. E.	146.21
Irving's Garage, Ltd.	49.50	Jeremy, Wazel	91.80
Irwin, C. F.	350.00	Jerry, David, Sr.	3.00
Irwin & Gordon	88.85	Jerry, David, Jr.	3.00
Irwin Co., Ltd., John	3.90	Jessen, E. L.	10.50
Isabel, Albert	10.00	Jewell Electrical Instrument Co.	83.25
Isk, W. J.	16.50	Jewell, F. G.	23.24
Israelite Press, The	70.00	Jirggard, Wm.	115.30
Ives, A. E.	315.34	Johnson, A.	4.00
Ives, Henry T.	120.00	Johnson, A.	3.50
Ivey Co., Ltd., John D.	44.01	Johnson, Albert	28.50
I.X.L. Spice & Coffee Mills	340.00	Johnson, A. J.	26.00
Total, Section "I"	\$9,194,787.20	Johnson & Co., A. T.	81.00
Jackson, A.	\$ 144.90	Johnson Bros.	198.32
Jackson, Annie	729.60	Johnson, Charles	10.00
Jackson, Bros.	163.43	Johnson, C. V.	6.40
Jackson Bros. (Foundry)	369.85	Johnson, C. W.	16.00
Jackson Bros., Ltd.	15.15	Johnson & Cousens	280.00
		Johnson, E. G.	12.50
		Johnson, Frank	21.91
		Johnson, F. D. B.	154.10
		Johnson, Geo. R.	654.05
		Johnson's Garage	69.25
		Johnson, John	12.50
		Johnson, J. E.	15.00

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NAME.	AMOUNT.	NAME.	AMOUNT.
Johnson, J. F.	\$ 5.00	Jonason, J. C.	\$.20
Johnson & Johnson, Ltd.	2,044.41	Jonason, J. C.	166.79
Johnson, Lars	123.45	Joncas, A.	62.90
Johnson, Leith	60.00	Jordon, W.	43.50
Johnson & Moore	45.00	Journal of Accountancy, The	5.07
Johnson, Nels	12.00	Journal of the American Institute	
Johnson, O. A.	25.50	of Criminal Law & Criminology	23.68
Johnson & Pollock	280.00	Journal of Education	3.57
Johnson Publishing Co.	8.18	Journal of Home Economics	11.12
Johnson, Russell	32.48	Journal of Mammalogists	6.12
Johnson, R. A.	51.70	Journal of Outdoor Life	2.56
Johnson, R. S.	27.00	Journal Publishing Co. of Ottawa,	
Johnson, Sam	70.40	Ltd., The	116.00
Johnson & Smith	4.00	Judge, H.	4.25
Johnson & Son, Ltd., S. C.	170.91	Judge, J. W.	2,067.53
Johnson, Vera	6.00	Junior U.F.A. Sentinel	13.00
Johnson, Wilburn	25.00	Jurkowski, Nick	2.10
Johnson, W. R.	15.28	Justik, V. A.	9.00
Jones, A. J.	67.50		
Jones, Ben	18.00	Total, Section "J".....	\$ 37,310.50
Jones Bros. of Canada, Ltd.	6.27		
Jones, C. T.	46.00	Kabesh, Chas.	\$ 3.65
Jones, Emma D. R.	422.35	Kadey, Wes.	23.00
Jones, Evan	18.00	Kahut, Katie	2.10
Jones, Dr. F. M.	11.60	Kahut, Marion	2.10
Jones, Dr. F. W.	20.00	Kahut, Metro	2.10
Jones, Graham & O'Brien	774.86	Kahut, Nick	2.10
Jones, J. T.	98.75	Kaiser, A. E.	4.37
Jones, Mrs. J. T.	43.30	Kaiser Bros.	10.45
Jones, Llewellyn	2.50	Kaiser & Hooper	387.30
Jones, Luther	89.46	Kaminsky, Nancy or Wm.	60.00
Jones, R. L.	130.60	Kane, L. O.	1,350.00
Jones, Sidney	138.70	Kannegieter, H. J.	243.15
Jones, W.	226.45	Kansas City Testing Laboratory....	7.62
Jones, Wm. & W. J. McFalls....	25.87	Kansas Farmer	152.46
Jones, Wm. H.	50.80	Kansas State Teachers' College....	2.78
Jones, W. L.	90.00	Karnick, G. C.	20.00
Jones, Wm. Roberts	3.10	Kasper, Chas.	18.00
Jobborn, Arthur	6.34	Kastner, Werner E.	79.77
Jockey's Cafe	3.00	Kaufman, B. S.	370.00
Joe, Mah	7.00	Kaufman Rubber Co.	3.05
Johanson, Hans	5.00	Kay, R. I.	42.50
John, John	15.00	K.A.Y. Realty Co.	1.75
Johns & Co., E. G.	741.34	Kay's Custom Tailors	335.00
Johns Hopkins Press, The	13.11	Kay's Pleating Works	5.64
Johns, Matt	385.00	Kearns, Margaret	220.00
Johns, W.	2.00	Keay, Orrin S.	87.00
Johnston, A. P.	220.00	Keays, Thos. S.	37.20
Johnston Drug Co.	9.25	Kee, Jessie	170.64
Johnston, G. N.	50.00	Keeley & Co., Phillip	13.35
Johnston, H. U.	600.00	Keeling, Chas.	78.00
Johnston, Jos. H.	76.50	Keeling, Ethel	75.00
Johnston, J. M.	5.00	Keen, S. L.	111.85
Johnston, J. W.	2.52	Keen, Wm. Henry	10.00
Johnston, O. R.	1.50	Keen, Wm. J.	4.50
Johnston, R.	35.00	Keg River Trading Co.	45.90
Johnston, Rebecca	230.13	Keillor, F. A.	581.00
Johnston, Dr. R. E.	20.00	Keith Corporation	1.80
Johnston, S.	50.78	Keith Stationers, Ltd.	9.72
Johnston-Stor. & Cart. Co., Ltd....	36.30	Kelly, A. J.	4.50
Johnston, W. T.	10.00	Kelly, C. D.	7.50
Johnstone, A.	11.00	Kelly, Evan H.	156.61
Johnstone, Clark	5.00	Kelly, H.	21.00
Johnstone, Dr. E. M.	45.25	Kelly, John	2.35
Johnstone Lumber Co., Ltd.	148.80	Kelly, W. J.	150.00
Johnstone-Walker Co., Ltd.	78.38	Kelly's Directories, Ltd.	9.04
Joint Committee on Rural Schools	11.75	Kelly's Transfer	2.00
Jolley, Wm.	32.60	Kelcher, W. H.	14.65

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Kellas, James	\$ 25.00	Kimzey, A. R.	\$ 23.20
Kelley, Lee G.	.75	Kinaschuk, F.	2.00
Kelterborn & Co.	2,788.38	Kindt, Laurence E.	909.75
Kelvington, C. E.	7.50	Kingsley, J. T.	13.80
Kemp, J. B.	57.50	Kinkade, W.	18.35
Kemp, J. H.	243.90	Kinsey, James	268.84
Kemp, M. D.	382.50	Kinsey, J. N.	144.01
Kemp's Garage	19.85	Kinzey, Ray	11.30
Kenash, Chas.	2.50	Kipp, E. J.	8.40
Kennedy, A.	2.50	Kipp-Kelly, Ltd.	275.00
Kennedy, Dr. A. E.	20.00	Kipp & Zonen, P. K.	30.54
Kennedy, Dr. A. H.	11.20	Kirby Cartage	126.11
Kennedy, Dr. A. K. H.	10.00	Kirby, F. S.	6.00
Kennedy, E.	166.96	Kirby, Jas. T. H.	18.00
Kennedy Co., E. N.	616.95	Kirby, L.	68.00
Kennedy, Dr. G. A.	10.00	Kirk, Orville	46.00
Kennedy, H.	143.50	Kirkam, Dan	19.00
Kennedy & Mason, Drs.	15.00	Kirkland, D. A.	790.75
Kennedy & Russell	5.25	Kirkland, J. A.	6.00
Kennedy, R.	161.00	Kirkland, J. H.	615.83
Kenn's Service Garage, Ltd.	619.25	Kirkpatrick, G. R. F.	120.40
Kenny, Dr. A.	5.00	Kirkpatrick, K.	10.00
Kenny, Dr. J.	10.00	Kirkpatrick, W. J.	32.75
Kenny, O. C.	46.00	Kitchen, Henry	10.00
Kent, F.	24.00	Kitchener Suspender Co., Ltd.	28.13
Kent, P. E.	14.00	Kittlitz, Edward	141.28
Kent, R. H.	8.40	Klapstein, E.	.95
Kenway, C.	40.00	Klimoff, Abraham	36.00
Kenwood & Kenwood	78.21	Klinkner, E.	8.40
Kenward, T. A.	.85	Knapman, Plum. & Heat. Co.	82.58
Kern, E.	6.00	Knapp, A. S.	63.60
Kernick, G. C.	220.00	Kneen, A. E.	9.00
Kerr, A. R.	4.50	Knie, Adolph	32.00
Kerr, E. M.	52.50	Knight, Gladys	173.29
Kerr, H. V.	2.30	Knight's Bindery	1,079.00
Kerr & McDonald	30.75	Knights, R.	66.80
Kerr, Thos.	20.00	Knipfel, O. B.	479.20
Kerr, W. A. R.	105.00	Knoll, Adam	16.00
Kershaw, Dr. E. V.	178.40	Knoll, Dr. J. J.	252.42
Ketchum Mfg. Co.	51.10	Knopf, Alfred A.	3.55
Keuffel & Esser Co.	618.12	Knott, Chrissie	1.40
Key, A.	9.00	Knott, Dr. J. J.	15.00
Key, Dr. James A.	10.00	Knotts, G. T.	2.00
Kidd, Edward	25.00	Knowles, A. E.	5.00
Kidd, George E.	66.45	Knowles, Bert	3.00
Keifer's Hall	92.50	Knowles, R. K. B.	134.00
Kight, E. P.	15.00	Knox, Alex.	443.40
Killam Dist. Co-op. Assn., Ltd.	62.46	Knox, E.	3,010.45
Killam Dray & Transfer Line	9.00	Knox, Mary	93.00
Killam Mfg. Co., Ltd.	19.25	Knox, R.	116.00
Killam News, The	35.80	Knutson, Myrtle	2.00
Killen & Gilbert	282.10	Knudson, O.	499.81
Killian & Co., Ltd., H. M.	205.33	Kobasiuk, A.	50.00
Killoran, M. J.	30.00	Kokut, Mike	38.67
Kilpatrick, Joe	100.00	Kolesar, Steve	13.50
King, C.	18.75	Kolokruka Mission	55.88
King, Ernie	100.00	Koma, Nick	8.00
King Edward Hotel	443.30	Koncuk, Anton	5.00
King, F. W.	25.00	Kopas, Chas.	59.90
King, L. H.	72.50	Korble, S. H.	7.50
King, Maud Marie	61.07	Koruz, Mike	17.00
King Motors	1,345.73	Koseck, J.	150.00
King's Printer	179,508.29	Kovich, Andrew	105.00
King & Son, Ltd., P. S.	10.23	Kowensky, Louis	7.40
King, Wm., Sr.	747.01	Kozak, John	39.40
King, W. D.	700.00	Kozaruk, Mike	8.50
Kimmerly, James, Sr.	5.00	Kozena, M. (Mrs.)	22.00
Kimmitt, Chas.	26.60	Kramer, J.	8.95

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Kramskoff, A.	116.70	Lamont Drug Store\$	2.00
Kranz, Robert	179.82	Lamont Hardware	1.10
Krause, F.	9.00	Lamont Tribune, The	30.00
Kresge, F. W.	254.38	Lamont Undertaking Parlors	20.00
Kronholm Dental Laboratory	23.00	Lamont & Owens	17.50
Kronier, Ernest	72.00	Lampert, F. C.	126.35
Kruger, C.	420.75	Lancet Offices	14.55
Kulba, John	2.00	Landon, C. C.	1.50
Kullen, John	9.25	Landon, F. L.	1.25
Kurtz, John	155.40	Lane, J. S.	23.48
Kuykendall, E.	12.60	Land Titles Office, Calgary	8,619.65
Kuynk, Geo.	46.20	Land Titles Office, Edmonton	4,446.35
Kuysten, M. A.	4.00	Landry, J. A.	185.40
Kyle, D. S. A.	272.16	Lane, R. C.	8.00
Total, Section "K".....	\$ 208,336.84	Lang, James A.	622.50
		Lang, James M.	70.00
		Langell, D. B.	23.25
L'Abbe, Georgina A.	\$ 49.50	Langford, D. H.	376.33
La Banque Canadienne National	7.88	Langin, E. L.	150.56
Labelle, Thomas	2,750.00	Langmuir, G. H.	71.00
Lacock, J. H.	28.45	Langston's Grocery	67.20
Lac La Biche Lumber, Ltd.	114.95	Langsner, A. M.	905.70
Lacombe Furniture Store	125.00	Langston & Harvey	64.35
Lacombe Home	2,314.00	Lannon, W. E.	395.00
Lacombe & Northwestern Rly. Co.:		Lanoix, J. O.	2.00
Loans, Interest, etc.	6,673.90	Lariviere, A. C.	1.00
Miscellaneous	769.65	Larliivka, J. J.	9.00
Lacombe Nurseries	198.35	Larocque, James	9.00
La Commission Des Monuments		Larose, Rev. Father	80.00
Historiques	1.00	Larsen, Hans	172.76
Ladouceur, P.	16.30	Larsen Bros. & Hincke	35.85
La Flamme, Jos.	30.00	Larsin's Hardware	.90
La Fleur, Dennis	5.00	Larsol, S.	1.50
LaFleur, MacDougall, MacFar-		Larson, C. L.	8.28
lane & Barclay	100.00	Larson, E. A.	20.20
Lafort, S.	2.00	Larson, L. G.	25.00
Laidlaw, W.	9.90	Lashbrook, A. C.	7.00
Laidlaw Bros.	.36	Latta, Ltd., D. G.	432.95
Laird Motors	4.90	Latta, J. S.	.49
La France, J.	10.00	Laub, S.	75.00
Lagerquist, P. A.	130.00	Lauder, Grace	21.62
La Grande, Emery	1,792.50	Laughlin, E. A.	283.70
Laight, G. C.	4.50	Laundon, C.	1.30
Laird, S.	100.30	Laurence, Alfred	17.50
La Marsh, B.	1.50	Laurin, Louis	5.37
La Matt, F.	4.00	Lavalee, Josephine E.	49.50
La Survivance	2.00	Lavelle, H.	5.80
Lake of the Woods Mill. Co., Ltd....	1,035.80	Lavigne, Frank C.	232.57
Lakeside Coals, Ltd.	6,669.55	Lavoy Enterprise	4.00
Lakeside Publishing Co.	5.60	Law, A. L.	1.05
Lally, C. T.	46.85	Law, A. Y.	126.00
Lalonde, T.	19.00	Law, Dr. Frank F.	160.20
Lamatt, Frank	16.00	Law, George	171.60
Lamay, V.	10.50	Law, Richard	8.40
Lamb, A. L.	922.85	Law, Samuel	8.40
Lamb Bros.	4.50	Law Bros.	369.96
Lamb, W.	21.10	Law Society of Alberta	225.00
Lamb, Dr. W. V.	5.00	Lawford, C. H.	442.20
Lambert, Ltd., Alfred	349.14	Lawford Welding Co.	78.70
Lambert, H.	2.00	Lawlor, T. W.	85.00
Lambert, H.	70.56	Lawlor & Sissons	375.94
Lambert, J. E.	124.00	Lawrence, A.	127.75
Lambert, J. S.	227.75	Lawrence, Clayton	3.00
Lambert, James T.	490.00	Lawrence, E. H.	134.60
Lambert, M.	20.00	Lawrence, G.	403.00
Lambert, W.	145.00	Lawrence, H.	5.00
Lambly, J. N.	154.10	Lawrence, Sheridan	184.61
Lammie, Wm. Beverly	62.30	Lawrence, S. H.	6.00

STATEMENT NO. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Lawrence, V. H.	\$ 33.20	Lewis, Sydney	\$ 30.60
Lawrence, Jones & Co.	30.00	Lewis, S. C.	14.00
Lawrie, W. G.	839.10	Lewis, T. D.	1,000.00
Lawrie Investment Agencies, S. T.	181.80	Lewis Mfg. Co.	1,021.16
Lawson Hardware, C. R.	36.40	Lesiuk, Harry	2.50
Lawson, M. M.	612.00	Lesley, Frank	622.06
Lawyers' Co-operative Pub. Co., The	13.72	Leslie, Ed.	1.65
Lax, Leonard	4.00	Leslie, H.	2.00
Laycock, Eva	1.40	Lessard, F. T.	15.00
Laycock, Frank A.	49.80	Letawsky, John	158.10
Laycock, F. U.	214.70	Lethbridge Auto Top Depot	6.75
Laycock, Jos. H.	28.30	Lethbridge City Laboratory	6.05
Layton, Frank P.	96.00	Lethbridge Court Reporters	674.40
Lazaruk, Steve	11.45	Lethbridge Decorators, The	102.50
Lazerte, M. E.	13.33	Lethbridge Herald, The	1,185.79
Lea & Febiger	8.62	Lethbridge Herald Ptg. Co., Ltd.	55.75
Leach, C. B.	.80	Lethbridge Horse Club, The	17.56
Leader Motor Co., The	1,258.57	Lethbridge Iron Works Co., Ltd.	626.32
League of Nations Soc. in Canada	1.00	Lethbridge Laundry	75.80
Leather, A. T.	59.20	Lethbridge Mercantile Co., Ltd.	240.49
Leaver, H. R.	182.80	Lethbridge Motors, Ltd.	567.55
Leavitt, Owen	8.40	Lethbridge Northern Irrigation	
Lebel, Dr. Luke	808.00	District	393,671.25
LeClair, P. J.	50.00	(Repayable Advances & Loans)	
Leclere, H.	7.10	Miscellaneous	205.88
Ledene, John O.	80.00	Lethbridge Sash & Door Factory	70.50
Lederle Antitoxin Laboratories	74.17	Letourneau, E.	8.00
Leduc Grocery Supply Co.	7.80	Letourneau, E. M.	16.70
Leduc Representative	1.50	Letourneau, N.	43.70
Lee, Floyd	77.00	Lett, T. R.	28.00
Lee, Fong	1.75	Levasseur, O.	41.70
Lee, Hong	3.00	Leversedge, Rev. W.	5.00
Lee, Sing	3.00	Leyland, J. H.	158.85
Lee, Tom	74.95	Luszler, D. C.	48.00
Lee, W. D.	509.22	Libby, McNeil & Libby of Canada,	
Lee, W. H.	2.44	Ltd.	207.57
Lee, Yee	6.00	Liberty Machine Works, Ltd.	157.75
Leech, Dr. G. W.	70.00	Libin & Ferguson	5.47
Leeds & Northrup Co.	165.00	Liddell, James	30.46
Lees, James	180.05	Lieshman, Allan	6.40
Lees, T. A.	689.70	Liesemer, W. G.	2.25
Lees, A.	2.50	Liggett's Owl Drug Co.	5.09
Le Fleur, J.	145.00	Light, M. J.	281.00
Leford, S.	10.00	Light, V. M.	9.85
Lefort, S.	5.00	Lilly Cafe	57.70
Legate, M. L.	153.95	Lincoln, Arthur	22.00
Leger, F. A.	3.90	Lincoln, W. A.	80.00
Lehane, J. J.	3.25	Lincolnshire Publishing Co.	13.19
Leier, Frank	35.00	Lind, Vic	25.00
Leitch, Dr. D. B.	63.00	Linde, Axel	275.00
Leitch, M.	.40	Lindell, Chas.	741.64
Leitch, W.	183.50	Linden, Nels	74.00
Leitgeb, J. W.	.75	Lindsay, Geo. H.	15.56
Leith, E. J.	275.30	Lindsay, L. N.	5.45
Lemaire, Sister	900.00	Lindsay, W.	8.50
Lemire, Joseph	7.70	Lindsay, W. P.	17.50
Leng, Alfred	38.85	Lindstrom, Fred	2.50
Leng & Co., John	35.90	Lindstrom, Nels	293.16
Leonard, C. J.	4.15	Ingden, V. A.	2.85
Leonard, E.	4.00	Link, R. B.	197.20
Leonard & Sons, Ltd., E.	940.00	L'Institution Des Aveugles,	
Leonard, O.	73.70	Nazareth	600.00
Leppard, T. P.	137.80	L'Institution Des Sourdes-Muettes	225.00
Lepper & Co., T. H.	5.30	Lippincott Co., J. B.	34.35
Letourneau, E. M.	9.60	Lipscombe, R.	49.70
Lewis & Co., H. K.	43.94	Lipsey, C. P.	62.70
Lewis, Ivor	105.25	Lister & Co., R. A.	236.80
Lewis, J. A.	8.00	Literary Digest	14.76

CASH PAYMENTS

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NAME.	AMOUNT.	NAME.	AMOUNT.
Litke, L. C.	\$ 22.50	Lovering, Dr. J. E.	\$ 72.80
Little, David	79.70	Loveseth Service Station	4.40
Littke, J.	15.55	Lovitt, H.	59.61
Little, E. L.	211.40	Low, J. S.	126.60
Little, John	100.00	Lowe-Martin Co., Ltd.	1.84
Little, G. M.	212.35	Lowes, C. E.	43.20
Little & Sons, J. B.	225.00	Lowes, H. G.	37.15
Little, Brown & Co.	536.01	Lowry, Geo., Ltd.	13.40
Littlechilds, C.	15.00	Lowry-Glanville Co., Ltd.	25.50
Lively, Meta	37.50	Lucas, E. J.	2.00
Liverpool-Manitoba Assce. Co.	.63	Luchko, F.	16.64
Living Age	1.38	Luck, Edward L.	283.89
Livingstone, A. T.	145.76	Ludtke, E.	5.00
Livingstone, Robert	246.77	Ludwig, H.	154.71
Lizotti, Narcisse	15.00	L'Union	20.00
Lloyd, Gerald	98.00	Lunden, Ole	13.00
Lloydminster Times, The	80.20	Lundie, E.	96.05
Lloyds Bank, Ltd.	91.82	L'Union Printing	6.00
Load, R. S.	540.00	Lunn, G. H.	54.80
Loborg, E. C.	28.00	Lusk, Harry M.	36.00
Locators, Ltd., The	17.00	Luxton, N. K.	15.00
Lockhart, M. J.	18.50	Lynch-Staunton, C., Mrs.	91.40
Loder, C. H.	9.70	Lyon Electrical Co.	4.08
Loder Co., Harry	291.00	Lybbert, Lloyd	36.00
Locke & Thomas	6.00	Lynn, H.	632.15
Lodge Piano House, The	15.55	Lyle, H.	10.00
Loescher, R.	54.00	Lyons, Earl	5.00
Logan, Sam	2.50	Lyster, P. A. M.	20.00
Loggie, W. P.	113.55		
Loggie & Manley	45.00		\$ 491,458.86
Lohrin, James	69.15	Add: Loans to School Districts	
Lomond Press, The	7.80	per Statement No. 69	3,880.00
London Express Newspaper Co.	71.78		
Lone, J. W.	69.75	Total, Section "L"	\$ 495,338.86
Long, F. C.	31.85		
Long, J. A.	9.30	MacAlister, Donald	\$ 36.00
Long, M. H.	25.83	MacArthur, A. S.	33.50
Long, Rhoda	4.00	McAdams, E.	6.00
Long Jim Cafe	14.80	McAdoo, Wm.	25.00
Longdon, J. A.	203.82	McAfee Motors	12.60
Longsman, Green & Co.	2,054.21	McAinish & Co., Ltd.	10.63
Lonsberry, D. J.	134.90	McAllister, Archibald	60.00
Lonsdale, James	39.00	McAllister, J. T.	6.30
Lonson, R.	2.00	McAllister, J. W.	225.00
Loomis, C.	6.40	McAllister, P.	20.15
Lopatynsky, H.	3.65	McAlpine, J.	143.30
Lord N.	44.25	McAlpine & Staal	10.89
Lord & Burnham Co., Ltd.	5,600.00	McAndrew, R. T.	178.00
Loree, A.	37.50	McAra, J. D.	2,474.70
Loree, D. L.	25.00	McArthur, D.	92.40
Lorraine, J.	8.00	McArthur, F. A.	12.00
Losie, C. H.	930.38	McArthur, G. D.	3.60
Lossing & Cawston	7.30	McArthur Transfer	15.00
Lothrop, Lee & Shepard Co.	37.47	McAthey, William	42.00
Lott & Co., Ltd.	107.00	McAthey & Jones	62.80
Lougheed, H. W.	8.00	McBain, Alex.	15.21
Lougheed Journal, The	27.50	McBratney, T.	44.75
Lougheed & Taylor, Ltd., Miscel-		McBride, Dr. C. D.	53.20
laneous	927.18	McBride, J. Boyd	356.60
*Lougheed & Taylor, Ltd.	15,021.28	MacCallum & Roy Smith Motors	28.50
Louie's Cafe	96.40	MacCharles, Dr. D. N.	40.00
Loukonen, Wm., Sr.	1.00	McCaig, H.	4.50
Loung, Sun	2.25	McCall Co., The	9.35
Lovatt, J. N.	3.00	McCalla, Dr. A. I.	60.00
Love, H. B.	149.25	McCallister, P.	153.97
Love & Co., Ltd., H. G.	30.99	McCallum, John	37.44

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
McCallum, J. E.	\$.75	McDermid Studios, Ltd.	\$ 2,714.82
McCallum Motors	3,534.21	McDermott Hardware	4.00
McCann, J. H.	280.30	McDiamid, J. D.	11.90
McCann, P. H.	313.20	McDonald, A. B.	3.06
McCarthy, E. F.	26.65	McDonald, A. F.	40.00
McCarthy, Jane C.	2.50	McDonald, A. R.	149.25
McCarthy, M. A.	12.60	McDonald, Beth	49.50
McCaskill, Wm.	97.30	McDonald, C. A.	115.00
McCaslin, J. E.	10.50	McDonald, Dan	41.40
McCaul, T.	815.00	McDonald, D.	30.00
McCauley, H. W.	14.00	McDonald, E. H.	5.00
McClelland & Stewart, Ltd.	2.84	McDonald, F. H.	38.60
McCleod & Graburn	41.35	McDonald, H. J.	85.00
McClure, A.	116.80	McDonald, J.	20.00
McClure, D.	4.40	McDonald, J. A.	18.00
McClure, J. R.	30.00	McDonald, J. D. J.	51.15
McClurg & Co., A. C.	7.27	McDonald, J. G.	84.00
McColgan, Dr. A. S.	116.00	McDonald, Noble	99.41
McColl Bros., Ltd.	1,330.75	McDonald, Norman	2.00
McConkey, Dr. W. A.	504.59	McDonald, W. P.	31.70
McConnach, Charles	5.00	McDonald & Sons, Kenneth	128.21
McConnell, J. E.	1.40	McDonnell, Dr. J. J.	32.50
McConnell, N. W.	186.24	McDonnell, J. W.	3.00
McConnell, Wm.	8.00	McDonnell, R. G.	2.25
McCordie, Dr. H. N.	10.00	McDonough, Ralph	21.10
McCormick, E. J.	2.00	McDougall, W. D.	205.13
McCormick, Wm.	8.25	McDougall Hospital, The George....	281.00
McCosham Storage & Distributing Co., Ltd.	437.62	McDowell, M. L.	3,000.00
McCoy, F. G.	193.21	McDuffie's Transfer	22.00
McCoy, W. J.	171.00	McEachern, E.	150.00
McCoy & McCann	19,028.66	McEachern, Dr. J. M.	130.25
MacRae, A. L.	10.00	McEachern, Merritt, McCulla & Mc- Farlane, Drs.	10.00
McCracken, Eva M.	80.80	McElroy, A. C.	178.10
McCracken, M. C.	183.05	McEwan, A.	54.00
McCray, Armina	66.00	McEwen, A. B.	190.00
McCrea, H. G.	10.86	McEwen, Margaret	77.00
McCrea, S., & Rothney	1.50	McEwen, S. F.	93.00
McCready, R. C.	25.00	McFadyen, Neil	2,103.09
McCready's, Ltd.	.65	McFadyen, N. A.	105.31
McCrorie & Anderson	2.50	McFadyen, Dr. O. J.	172.20
McCuaig, Ltd., P.	1,254.63	McFalls, W. J.	3.35
McCulloch, J.	1.03	McFarland, H. A.	171.66
McCulloch's, Ltd.	5.20	McFaul, H. B.	139.70
McCune, Oscar	12.00	McFee, J. E.	180.40
McCutcheon Camera & Arts	50.00	MacGibbon, D. A.	122.55
McCutcheon's Studios	34.30	MacGowan, H.	756.45
McDonald, Donald	193.71	MacGregor, Alex.	1,251.60
McDonald, D. E.	14.75	McGarvey, E. F.	47.00
McDonald, F. H.	11.20	McGarvie, L. D.	15.00
McDonald, H. G.	39,459.05	McGavin, Ltd.	10.00
McDonald, Josie	25.00	McGibbon, Dr. S.	52.50
McDonald, M.	229.22	McGill, H. W.	531.00
McDonald, Margaret	2.00	McGill University Library	4.00
McDonald, M. E.	45.29	McGillivray, Napoleon	4.00
McDonald, M. E.	52.50	McGillivray & Helman	46.00
McDonald, Peter	381.78	McGorman & Co., Chas.	9.00
McDonald, Wm.	6.00	McGraw-Hill Book Co., Inc.	116.97
McDonald, W. D.	128.10	McGregor, J. C.	2,350.00
McDonald's Consolidated, Ltd.	9,887.45	McGregor, Minnie	3.00
McDonald Hotel, The	416.63	McGregor, M. E.	162.20
McDonald Co., Ltd., H. B.	210.80	McGregor, Dr. S. R.	20.00
McDonald & Co., H. G.	9,792.68	McGregor Birch Co.	14.35
McDonald & Magoon	10.00	McGregor Hardware Co., Ltd.	270.06
McEachern Milling Co., Ltd.	8,826.75	McGuinness Produce Co.	433.75
McFarland Shoe Co., Ltd., The....	1,228.35	McGuire, John	136.20
McFarlane, W. G.	764.82	McGuire, Terence	18.00
McFarlane Bros.	5.00	MacInnes, John	17.15
McDermid Drug Co., The	15.64		

CASH PAYMENTS

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STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
MacInnes & Doyle	\$ 6.75	McKinnon, F.	\$ 179.50
MacIntyre, John	7.25	McKinnon, J. A.	174.67
MacIntyre, W. H.	20.00	McKinnon, Wm.	186.06
MacIntyre & Sandercock	41.65	McKone, Jos.	41.48
MacKay, A. J.	30.00	McKone & Sons, J.	125.84
MacKay, A. W.	15.00	McLaughlin, E. C.	10.50
MacKay, T. W.	15.00	McLaughlin, J. J.	35.75
MacKay Coal Co., Ltd.	9,817.51	McLaughlin, John W.	228.48
MacKenzie, Rev. C. G.	21.00	McLaughlin, M.	148.33
MacKenzie, C. M.	7.00	McLaughlin, T. W.	10.00
MacKenzie, Duncan	10.00	McLaughlin Garage	127.05
MacKenzie, D. B.	114.00	McLaughlin Hardware Co., Ltd.	71.25
MacKenzie, K. W.	23.75	McLaughlin Motor Car Co.	90.27
MacKenzie & Son, W. E.	37.00	MacLean, Wendell	5.50
MacKillop, C. R.	147.28	MacLaren, Alexander	800.00
MacKinnon, Flora	1.00	MacLean, Jas.	90.00
MacKinnon, Ltd., Jas. A.	172.21	MacLean, J. D.	62.20
McHattie, D. A.	1.25	MacLean, Neil D.	300.00
McIlvena, A.	45.95	MacLean, Olga	15.00
McInnes, Chas.	3.00	MacLean Publishing Co., The	1,014.25
McInnes, John	10.00	MacLean & Hamilton	480.04
McInnes Fish Co., Ltd.	18.98	MacLennan, I. U.	23.90
McInnis, J. P.	136.00	MacLennan, Kenneth	13.20
McIntyre, E. L.	162.05	MacLeod, Gladys	10.00
McIntyre, Hazel	4.17	MacLeod, Dr. J. D.	20.00
McIntyre, Hugh	1,099.00	MacLeod, Dr. J. S.	12.00
McIntyre, H. S.	22.15	MacLeod, M.	10.50
McIvor, D. R.	82.80	MacLeod, Munro	153.50
McKay, A. M.	169.40	MacLeod, R. S.	152.60
McKay, Art	1.50	MacLeod General Hospital	1,055.50
McKay, D.	25.90	MacLeod Motors	733.23
McKay, Dan	8.25	MacLeod Times, The	76.15
McKay, Donald	301.08	MacLeod Valley Trading Co.	53.10
McKay, Georgina	27.00	MacMillan, H. M.	2.50
McKay, Dr. J. G.	678.50	MacMillan, T.	126.95
McKay, J. R.	24.00	MacMillan Co. of Canada, The	22,878.31
McKay, Mary	229.20	McLaren, Alex.	6.00
McKay, R. I.	3.00	McLaren & Son, R.	65.05
McKay, Winnifred	366.00	McLaren Lumber Co.	1,121.03
McKay Hardware	57.77	McLaren's, Ltd.	369.60
McKee, Mary	120.00	McLatchie, Dr. L.	120.00
McKee, O.	143.49	McLean, Donald	2.75
McKee, Wm.	18.00	McLean, Donald	12.00
McKell, David	75.00	McLean, Ida Reed	92.80
McKellar, K.	188.60	McLean, Jas.	167.87
McKen & Dobson	507.30	McLean, J. A.	37.05
McKenna, Joseph	1,062.05	McLean, J. D.	22.00
McKenzie, A. J.	167.25	McLean Publications, The H. C.	5.50
McKenzie, Dr. C. H.	56.20	McLean Transfer, The	93.85
McKenzie, Ethel	37.50	McLear, Matron C.	45.90
McKenzie, Floyd	113.20	McLellan, I. C.	227.20
McKenzie, John	3.00	McLelland & Stewart, Ltd.	584.52
McKenzie, Jos.	4.50	McLennan Sign Service, K. W.	5.00
McKenzie, K.	5.00	McLeod, Alex.	46.75
McKenzie, K. W.	109.56	McLeod, J.	42.00
McKenzie, M. H.	549.75	McLeod, D.	15.68
McKenzie, Vance	8.80	McLeod, Dan	12.96
McKenzie Co., Ltd., A. E.	111.01	McLeod, D. E.	19.52
McKenzie Co., Ltd., A. E.	651.74	McLeod, Eddie N.	45.40
McKenzie & Co., W. L.	316.26	McLeod, F. E.	3.25
McKenzie Cartage, J.	408.00	McLeod, F. E.	17.50
McKercher, Thomas	1,252.42	McLeod, Kenneth A.	3,585.00
McKercher Bros.	24.65	McLeod, Lyla	30.00
McKibbin & McBride	7.35	McLeod, Mona	49.50
McKillican, Geo.	3.60	McLeod, Dr. M. M.	1.80
McKinley, Irene	37.50	McLeod, Dr. S. H.	65.00
McKinney, W. A.	15.00	McLeod, Ltd., George L.	85.69
McKinnon, C.	20.10	McLeod River Collieries, Ltd.	106.72
McKinnon, D. F.	385.00		

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
*McLeod, Young, Weir & Co., Ltd. \$	114,655.24	Mackay Institute for Protestant	
McLevin, H.	197.53	Deaf Mutes and the Blind	\$ 180.00
McLouchlan, R.	61.90	Mackie, H. A.	487.35
McLung, J. W.	18.30	Mackintosh, William	4.45
McMahon, M.	178.51	Macleod, C. M.	17.00
McMahon Machine Co., The	120.00	Maclin Universal Motors, Ltd.	450.06
McMillan, Edith	124.70	Macphee, G. Y.	2.15
McMillan, H. J.	18.00	Madden, J.	52.00
McMillan, Thos.	50.00	Maddison, C. W.	71.10
McMurray Asphaltum & Oil Co.	94.50	Madison, O.	120.00
McNabb, R. J.	15.00	Madsen, Ketril	14.10
McNamara, James	2.50	Madsen, N.	18.70
McNary, S. A.	26.05	Magee, J. J.	1,200.00
McNaught, J. S.	58.75	Magee, N.	7.00
McNaught, R. A.	180.00	Magee, T. S.	117.85
McNaughton, M. P.	208.65	Magee & MacRae, Ltd.	220.80
McNay, R. D.	4.00	Magnusson, F.	8.80
McNeill, C.	350.00	Magrath Trading Co., Ltd.	3.25
McNeill, H. Breton	7.50	Maguire, L. E.	168.04
McNeill, J. E.	141.67	Mah, Lee	2.00
McNeill, T.	15.65	Mahon, I.	106.00
McNeil, V. A.	191.41	Mahood, Dr. C. S.	357.10
MacNeil, V. A.	50.00	Mailhot, R.	16.10
McNeil, W. Breton	7.50	Mailloux, Edmond	12.00
McNeill's Van & Storage	378.75	Main, J. H.	191.25
McNerney, J. P.	10.00	Main, L. J.	96.45
McNicholl, D. I.	173.30	Main, C.	558.00
McNicol, Dr. J. W.	932.35	Maine, J. F.	1.75
McPeake, Jas. (Mrs.)	55.44	Mainwaring, J. W.	2.70
McPherson, D.	20.20	Majeau, R.	11.09
McPherson, D. M.	25.00	Major, A. P.	125.75
MacPherson, Dr. F. S.	10.00	Major, D.	6.00
McPherson, Dr. Jas.	30.00	Malcolm, H. A.	15.00
McPherson, Dr. J. A.	48.00	Malcolmson, Dr. Geo. H.	35.00
McPherson, J. E.	604.00	Malkin Co., Ltd., The W. H.	1,063.74
McPherson, Dr. J. J.	10.00	Mallabone, E.	24.00
McPherson, R.	2.00	Mallabone, W.	6.00
McPherson, S.	548.00	Mallard, Chas.	7.00
McQueen, R. S.	90.00	Mallett, Dr. M.	18.20
McRae, A.	2.00	Malloy Hardware, Ltd., The	7.85
McRae, D. W.	5.80	Malm, Elis	6.75
McRae, G. D.	591.75	Malmo Mercantile Co.	3.00
McRae, W. J.	60.00	Malmer Poultry Farm	277.56
McRoberts, A.	8.00	Malo-Mahon Lumber Co.	257.81
McSweyne, C.	176.00	Maloney, J.	2,049.88
McTaggart, G.	9.00	Maloney, J. F.	2.20
McTavish, J. C.	75.00	Manchuk, Dan	48.00
McVety, H. C.	12.00	Manders, H. R.	4.90
McVittie, J.	5.00	Mandseth & Cadek	3,203.50
McWhirter, F. W.	1.46	Manitoba Free Press, Ltd.	267.94
McWilliams, C. D.	541.07	Manitoba School for the Deaf	91.88
McWilliams, M.	62.31	Mann, A. H.	43.00
McWilliam, N.	159.70	Mann, Ltd., E. F.	91.50
McWilliams, R. W.	16.10	Manning, J. A.	177.00
Total, Section "Mc"	\$ 300,894.93	Manning, M. E.	71.50
Macbeth, Dr. A. W.	\$ 40.00	Manning Lumber Co., Ltd., P.	36.50
Macleod, Dr. J. S.	10.00	Manning Eggleston Lum. Co., Ltd.	315.35
Macconniachie, A.	2.50	Manning-Sutherland Lumber Co.	2,802.48
Macindoe, William	8.00	Manville Garage & Machine Co.	47.45
Mack, C. W.	15.38	Mannville News	26.25
Mack, G. E.	39.70	Mannville Times, The	707.95
Mackay, Dr. J. B.	22.00	Mannix, F.	133,990.84
Mackay, R.	50.00	Mansfield, T.	67.24
Mackay, W. J.	20.00	Manson, J. M.	24.75
		Manson, M.	139.00
		Mantle, V. (Mrs.)	.80

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Manual Arts Press, The	\$ 12.32	Matheson, D. A.	\$ 182.20
Maple Leaf Bakery	3.40	Matheson, J. D.	407.38
Maple Leaf Milling Co., Ltd.	3.43	Matheson, R. F.	511.60
Maple Leaf Oil & Refining Co.	3,270.52	Matheson, Sydie & Co.:	
Maple Leaf Steel Mills, Ltd.	1,008.87	Miscellaneous	5,752.13
Mapson & Durrell, Ltd.	137.62	*Special Investment Fund	26,923.77
Mar, —	12.00	Mathews, N. C.	45.00
Mar, Joseph	15.00	Mathews Conveyor Co., Ltd.	2,344.00
Marcellus Bros.	35.15	Mathewson, A.	24.14
Marchand, Genery	34.50	Mathieson, D.	114.00
Marcus Coal Sales	634.34	Mathieson & Rowley	2.70
Marfleet, H.	117.72	Mathson, E.	55.00
Marin, Luke	4.00	Matronuik, George	2.50
Marion, George	122.56	Mattern, L. R.	220.39
Marion, W. H.	11.00	Matthew, C. A.	19.50
Mark Garage, V. T.	89.15	*Matthews & Co., Ltd., F. B.	22,612.17
Market Examiner, The	154.50	Miscellaneous	4,164.29
Marketing Publishers, Ltd.	2.00	Mattias, E. H.	35.20
Markle, J. W.	133.84	Maude, W. H.	51.45
Markle Electric Service	12.15	Maund Paint & Varnish Co., Ltd., The	307.18
Marks, R.	397.15	Maurer, S.	7.50
Marks, R. H.	40.00	Maurer, A. R.	9.00
Marlboro Cement Co.	2,457.79	Mavis, Alex.	30.80
Marquis Hotel	56.50	Mawer, M.	7.30
Marriott, E.	57.50	Mayhood, Dr. Frank H.	425.30
Marsden, Theodore	13.10	May, J. Delisle	24.10
Marsh, Carolina	172.60	Maybank's Drug Store	102.15
Marsh, John	14.00	Mayers, Lane & Thomson	70.63
Marsh, W. Z.	160.80	Maygard, Chris	17.50
Marsh & Scott	63.50	Mayhew, E. A.	419.42
Marshall, Sadie M.	12.00	Maynard's Transfer	2.00
Marshall Wells Alberta Co., Ltd.	15,834.53	Mayo Clinic	140.62
Marson, A. G.	11.20	Meagher, J. F.	130.78
Martin, A. J.	151.24	Meat Trades' Journal Co., Ltd., The	4.22
Martin, C.	182.05	Mearon, Joseph	8.00
Martin, C. A.	49.07	Mechanics Garage, The	49.30
Martin, Chester D.	124.83	Medalta Potteries, Ltd.	7.50
Martin, C. W.	102.00	Medicine Hat General Hospital	540.00
Martin, E. L.	3,165.25	Medicine Hat Ice Co.	60.00
Martin, G. D.	154.20	Medicine Hat News, The	113.10
Martin, J. Luke	275.00	Medicine Hat Steam Laundry Co., Ltd.	7.90
Martin, M. F.	180.51	Mehew Bros.	63.50
Martin, O. S.	16.00	Mein, H. L.	4.00
Martin, S. H.	150.80	Meldrum, W.	115.00
Martin, William	9.00	Melhuss, Peter	6.75
Martin, W. G. B.	32.55	Mellick, E.	308.50
Martin Bros.	70.00	Melrose, C. E.	158.86
Martin & Matthews	6.20	Melville, A. F.	10.45
Martell, H.	242.49	Meneely & McLeod, Drs.	52.30
Martindale Farms	501.78	Mentser Bush & Co.	186.55
Martineau, Jos.	1.35	Menzies, H. G.	205.25
Martland, Ronald	144.00	Mercer, K.	6.60
Martyn, G. W.	89.10	Merchants Hardware, Ltd.	2.80
Marty's Cleaning & Dye Works	4.16	Merck & Co.	125.73
Marx, M.	14.25	Meredith, H. A.	31.65
Maseson, P.	42.60	Meredith, W. P.	10.00
Mason, E. G.	1,498.65	Meredith Publishing Co.	1.06
Mason, R. H.	139.00	Mereredie, A.	1.00
Mason & Risch, Ltd.	44.85	Mercer, E. A.	7.50
Masonic & Oddfellows Hall Com- mittee	15.00	Merlock, Nick	142.80
Massey, L.	708.77	Merrick, Rev. W. J.	45.00
Massey Harris Co., Ltd.	1,746.59	Merrill Co., Charles E.	7.22
Masson, Florence	408.47	Merriman, E. O.	7.00
Masterson, F. C.	7.00	Merriman, Lloyd	73.00
Mather, T. H.	312.70		
Matheson, A. S.	115.00		

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Merryweather, S.	\$ 50.00	Milo, Rose	\$ 6.15
Merton Corporation, Ltd.	471.40	Milo Service Station	48.78
Mertz, Adam	17.00	Minchau, A.	62.65
Messenger, Dr. C. E.	45.00	Mine Safety Appliances Co.	12.25
Messervy, Edwin	32.00	Miner, J. H.	3.25
Metal Craft Co., Ltd., The	158.18	Mines Publish. Co., Ltd., The	6.00
Metals, Ltd.	9,190.07	Mining Magazine, The	2.99
Methuen & Co., Ltd.	21.13	Mirror Journal, The	37.60
Metropolitan Printing Co.	294.75	Miscellaneous Disposals Syndi- cate, Ltd.	508.30
Metzger, M.	264.99	Miscow, Jack	8.75
Meuller, J. J.	1.75	Misener, G. D.	216.00
Mewburn, & Co., Ltd. L. T.	2,436.53	Misericordia Hospital	763.60
Meyer, Geo. W.	193.00	Mitchell, C. E.	6.00
Meyer, John	6.15	Mitchell, D.	154.25
Meyer, Peter	4.00	Mitchell Hardware	75.10
Meylan, A. R. & C. E.	14.29	Mitchell, James	4.50
Michael, L.	32.82	Mittelstadt, A. J.	65.50
Michael & Co., W. A.	8.45	Mitchell, John	7.50
Michaelson, S. M. P.	120.00	Mitton & McKenzie	130.00
Michaluk, Mike	87.20	Mobile, M. M.	81.40
Michand & Co.	.25	Model Bakery, Ltd.	27.50
Michiel, T. J.	540.50	Modern Hospital Publishing Co.	7.50
Miciak, John	3.00	Modern Vulcanizing Shop, The	239.15
Mickle, C. W.	192.50	Model Incubator Co.	6,720.00
Middlemass, Dr. J. G.	10.00	Moe, T.	84.70
Midgley, John	9.00	Moffatt, J. L.	9.00
Midgeley, Richard	3.00	Moffatt, W. D.	25.00
Midland Grain Co., Ltd.	3.70	Mohr, Lydia	61.50
Midnapore Supply Co.	1.40	Mohr, N.	5.35
Mid-West Utilities, Ltd.	332.81	Mohr, P. B.	61.20
Miebach, Elizabeth A. J.	50.00	Mohring, W.	350.42
Mid-West Paper Sales, Ltd.	153.09	Moir, G. B.	275.00
Miebach Garage	220.05	Moisan, E.	47.00
Miller, A.	20.00	Molchan, Albert	3.00
Miller, A. A.	7.50	Moliter, J. P.	40.80
Miller, Abe W.	50.00	Monaghan, Thomas	8.05
Miller, C.	10.57	Monarch Overall Mfg., Co., Ltd.	191.10
Miller, B. A.	146.90	Monetary Times, The	233.75
Miller, C. J.	139.00	Monkman, George	3.50
Miller, F. A.	928.51	Montalbetti Bros.	133.14
Miller, F. G.	39.40	Montgomery, Alexander	300.00
Miller, George	64.20	Montgomery, G.	529.85
Miller, M.	13.10	Montgomery, G. T.	17.70
Miller, N. (Mrs.)	19.60	Montgomery, Adelaide	66.45
Miller, Peter	423.21	Montgomery, L. D.	.98
Miller, S. A.	2.55	Montgomery, T. G.	75.21
Miller, W. C.	12.00	Montgomery, T. W.	60.00
Miller, W. W.	65.20	Montgmoery, W. T.	4.00
Miller Electric Co.	189.00	Montgomery & Son	6.00
Miller & Breikrentz	36.50	Monthly Evening Sky Map	6.41
Miller & Co., James O.	247.48	Montreal Family Herald & Weekly Star	37.45
Miller & Ross, Drs.	244.00	Montreal Financial Times Publish- ing Co., The	234.75
Miles, E. G.	59.60	Montreal Star Publishnig Co.	615.05
Miles, M. H.	20.00	Montreal Trust Co.	900.00
Milk River Hardware Co.	90.55	Moore, A. J.	52.35
Mill, W. B.	70.00	Moore & Co., H. C.	34.55
Millar, A. A.	18.30	Moore, Helen	49.50
Millican & Millican	20.00	Moore, H. E.	154.11
Millinery Trade Publishing Co.	6.62	Moore, R. D.	53.00
Milling & Grain Journal	2.00	Moore-Cottrell Subscrip. Agencies	43.01
Millions, A. A.	136.56	Moore & Kellner	20.00
Mills, George	2,237.18	Moore Printing Co., Ltd.	507.50
Mills, George	3.88	Moodie, T. A.	165.00
Mills, V. D.	5.00	Moodie, Will	117.82
Mills & Bearisto	5.10	Mooney, Dr. B. R.	15.00
Milne, D. S.	1.60		
Milne, Dr. J. D.	40.00		
Milne, T. C., Ltd.	587.87		

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Moor & Galosky	\$ 18.36	Mulloy, R. R.	\$ 175.00
Moravee, Ralph	12.00	Multigraph Sales Co., Ltd., The.....	54.00
Morehouse Publishing Co.	3.85	Munn, J.	9.03
Moret's Garage	230.60	Murray, A.	130.01
Morgan, E.	150.60	Murray & Co., Ltd., Alexander.....	2.70
Morgan, J.	36.00	Murray, Amy	38.54
Morgan, K.	289.00	Murray, B.	41.80
Morgan, O.	60.38	Murray, Dan	20.00
Moriarty, M.	436.95	Murray Co., Frank	72.20
Morie, John A.	20.40	Murray, Dr. F. S.	409.00
Morinville Hardware	29.25	Murray, F. W.	15.75
Moritz, H. C.	59.15	Murray, H. O.	8.40
Morley Trading Co.	37.98	Murray, M.	19.25
Moritz, W.	15.00	Murray, P. H.	23.60
Morrell, W. D.	3.00	Murray, Sam	1.65
Morris, A. A.	6.00	Murray, T. V.	22.96
Morris, G.	4.75	Murray, Wm.	7.80
Morris, James	61.60	Murray, Winnifred	49.50
Morris, J. W.	23.85	Murray, W. C.	166.44
Morris, Lillian	30.00	Murray Bros.	27.80
Morris, M.	2.14	Murray & Stewart	401.44
Morrison, Alex. M.	200.70	Mumby, Ina	8.00
Morrison, G. A.	20.00	Muncaster, Eric	149.00
Morrison, H. G.	175.00	Mundy Map Co.	903.60
Morrison Brass Mfg. Co., James....	.90	Municipal Districts:	
Morrison, J. Y.	24.26	Acadia No. 241	1,590.00
Morrison, R.	597.60	Argyle No. 99	1,655.20
Morrison & Johnston, Ltd.	47.55	Arthur No. 340	2,550.98
Mortelette, Harry C.	34.15	Ashmont No. 605	2,217.47
Morton, A.	76.50	Asquith No. 394	1,315.00
Morton, C. H.	41.65	Battle River No. 423	1,544.60
Morton, E. E.	8.30	Bear Lake No. 740	2,784.70
Mosby, C. V.	20.95	Beaver Dam No. 281	1,543.93
Moses, Edna	12.40	Beaver Lake No. 486.....	1,427.00
Moses, F. G.	640.19	Beddington No. 250	1,981.20
Moses, W. J.	49.25	Berry Creek No. 214	901.00
Mosey, May	580.25	Bertawau No. 271	1,381.90
Moss, William	2.00	Big Stone No. 459	2,784.80
Moss & Bullock	9.00	Birch Lake No. 484	2,123.30
Mothersill & Dyde	188.45	Blackfoot No. 218	1,990.00
Motion Picture News	5.00	Blackmud No. 488	1,900.00
Motion Skreenadz, Ltd.	960.00	Blindman No. 430	2,219.20
Motordrome, Ltd.	166.47	Boucher No. 572	2,125.60
Motor Car Supply Co., Ltd.	2,268.04	Bow Island No. 94	242.00
Motor Sales (Calgary), Ltd.	1,657.01	Bow Valley No. 219	1,933.40
Motor Sales (Edmonton), Ltd.	209.77	Bright No. 69	450.00
Motor Sales (Lethbridge), Ltd.	24.85	Britannia No. 183	1,774.80
Motor Service Co., Ltd.	72.75	Buffalo Coulee No. 453	2,134.50
Motor Tool Specialty Co., Ltd.	41.35	Bulyea No. 215	846.50
Motor Truck Express	113.75	Burlington No. 34	1,280.37
Moules, J. L.	17.50	Canmer No. 301	1,307.00
Mountaineer, The	37.20	Carbon No. 278	2,348.40
Mountain View Poultry Farm	20.00	Cartier No. 637	2,610.00
Mount Allison University	1.25	Castle River No. 40	325.00
Mount Royal Garage	3.00	Cereal No. 242	1,421.50
Mount View Hotel	5.00	Champlain No. 544	2,314.57
Mountview Home for Girls	1,527.00	Clear Lake No. 129	800.00
Mousir, Antony	11.50	Clifton No. 127	2,166.40
Mowers, W. O.	7.70	Clover Bar No. 517	2,182.00
Moyer Co., Ltd., E. N.	5,546.77	Cochrane No. 10	781.00
Moyer, F. C.	181.75	Collholme No. 243	1,636.00
Moyer, M. S.	36.20	Columbia No. 460	2,727.40
Muddiman, T. E.	230.60	Corn Hill No. 487	2,695.00
Mueller, W.	3.00	Coronation No. 334	2,578.10
Muir, Jas. L.	57.55	Crown No. 399	4,875.59
Muise, J. B.	183.90	Dinton No. 189	2,949.80
Mulford, H. K.	4.90	Dowling Lake No. 305	956.20
Mullen, William	5.00	Dublin No. 366	2,359.40

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Eagle No. 545	\$ 2,643.42	Pine Lake No. 339	\$ 2,765.80
Ethelwyn No. 512	3,107.62	Pibroch No. 609	3,655.00
Eureka No. 65	1,161.90	Pines No. 516	1,470.00
Evergreen No. 427	2,782.00	Pioneer No. 490	3,175.50
Excelsior No. 92	1,020.12	Poplar Grove No. 341	2,257.40
Fairview No. 858	3,130.40	Prairie Creek No. 343	2,012.30
Fertile Valley No. 429	3,424.10	Progress No. 365	1,332.60
Flagstaff No. 364	3,025.00	Raven No. 342	3,529.70
Flowerdale No. 244	1,368.50	Ray No. 549	3,043.40
Flowery Plains No. 33	413.30	Ribstone No. 421	2,359.60
Forty Mile No. 64	1,206.07	Richdale No. 274	1,227.90
Ghost Pine No. 308	2,979.35	Riley No. 159	2,653.00
Gilt Edge No. 422	1,220.00	Rosebud No. 280	1,977.80
Golden Centre No. 272	1,611.90	Rocky Rapids No. 522	2245.90
Golden West No. 371	2,204.40	Rosenheim No. 361	2,277.60
Grande Prairie No. 739	4,349.88	Royal No. 158	3,295.90
Grasswood No. 248	2,130.60	St. Lina No. 574	1,265.06
Grizzly Bear No. 452	1,832.65	St. Vincent No. 573	2,847.10
Grosmont No. 668	1,153.00	Sheep Creek No. 190	2,025.95
Haig No. 396	2,517.00	Shoal Creek No. 610	3,947.00
Hand Hills No. 275	1,521.30	Shepard No. 220	1,457.70
Harmony No. 128	1,798.80	Sifton No. 391	2,390.00
Hays No. 338	3,363.40	Smoky Lake No. 576	2,477.00
Hazelwood No. 579	4,258.00	Sobor No. 514	2,615.21
Hillcrest No. 362	2,346.00	Sounding Creek No. 273	1,113.90
Hiram No. 304	1,197.90	Spirit River No. 829	2,559.07
Huamha No. 393	1,223.60	Springbank No. 221	1,789.50
Inga No. 520	3,271.80	Stauffer No. 309	2,335.30
Iron Creek No. 455	1,775.00	Spruce Grove No. 519	7,986.70
Keoma No. 249	1,745.00	Starland No. 307	1,482.20
Kerr No. 39	1,680.00	Sterling No. 425	1,613.00
Kinsella No. 424	1,251.00	Stewart No. 302	1,816.60
Kitchener No. 582	4,653.50	Stockland No. 191	2,072.60
Lakeside No. 397	2,050.00	Stocks No. 363	1,885.00
Lake View No. 454	1,928.00	Strathcona No. 518	1,485.70
Lamerton No. 398	3,131.07	Streamstown No. 511	3,640.00
Lambton, No. 306	1,434.75	Sturgeon No. 548	4,710.50
Last West No. 431	1,561.00	Success No. 336	2,565.60
Laurier No. 543	3,078.60	Sugar City No. 37	1,434.70
Leslie No. 547	4,078.00	Sullivan Lake No. 335	996.20
Liberty No. 489	2,821.00	Tawatinaw No. 608	2,242.47
Lincoln No. 542	1,920.35	Tomahawk No. 521	2,648.60
Little Bow No. 98	2,774.60	Ukraine No. 513	2,549.00
Livingstone No. 70	1,575.00	Vale No. 392	1,911.00
Lloyd George No. 457	2,708.45	Vermilion No. 482	2,604.20
Lochearn No. 401	2,777.30	Vilna No. 575	2,549.00
Lockerbie No. 580	4,165.00	Vimy No. 337	2,285.03
Lonebutte No. 245	1,348.90	Warner No. 36	1,006.00
Lorne No. 400	2,060.70	Water Glen No. 428	1,781.60
Marquis No. 157	2,772.80	Waterloo No. 312	2,491.20
Melbuta No. 483	2,097.70	Waverly No. 367	2,324.30
Melrose No. 426	2,597.00	Wellington No. 481	1,781.36
Merton No. 451	2,850.30	Westerdale No. 311	2,354.20
Michichi No. 277	1,569.20	Wheatland No. 395	2,257.60
Montgomery No. 458	2,779.20	Wirte No. 303	1,028.00
Morthen No. 551	3,337.60	Woodford No. 550	4,036.20
Mountain View No. 310	2,071.90	Wostok No. 546	3,211.00
McLean No. 96	43.13	Municipal Review of Canada	2.00
Nelson No. 638	2,237.00	Municipal Water & Light Co.	28.90
Norma No. 515	2,462.00	Munn, C. V.	30.00
Norquay No. 279	2,079.30	Munn, Geo.	2.50
Northern No. 551	2,000.00	Munn, J.	62.00
Opal No. 578	3,978.00	Munro, C. H.	20.00
Parkland No. 456	3,079.30	Munro, J. W.	68.40
Patricia No. 485	2,141.00	Munro, L.	141.19
Peace No. 857	2,895.35	Munro, Lily F.	83.25
Pembina No. 552	1,420.00	Munro, M. B.	154.85
Pershing No. 581	2,891.80	Munro, N.	15.00

CASH PAYMENTS

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STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Munroe-Marriot, Ltd.	\$ 5.88	National Tuberculosis Assn.	\$ 13.00
Munroe Service	3.40	Nat. Veterinarian Med. Assn. of	
Munro's Cut Rate Hardware	3.90	Great Britain and Ireland	12.70
Munton, W. B. D.	164.34	Nave, E.	23.65
Murdoch, Murdoch & Co.	35.61	Naylor, Dorothy Ellen	17.25
Murphy, C. H.	98.75	Naylor, W. G.	656.35
Murphy, M. A.	29.80	Neeland, J. H.	35.52
Murphy, S.	59.25	Neilsen, H. F.	175.00
Murphy, S. R.	59.65	Neilson, Chris	25.00
Murrey, James Duncan	11.00	Neilson Furniture Co., Ltd.	467.60
Musgrove, L.	186.12	Neilson Hardware	3.00
Musgrove, William	99.70	Nelson, C. E.	215.10
Mussens, Ltd.	123.40	Nelson, C. O.	27.85
Musson Book Co., Ltd., The	463.82	Nelson, H. A.	2.00
Mutch, H.	1,443.19	Nelson, H. P.	507.78
Mutch, James	43.60	Nelson, I. C.	160.05
Myers, James	2,933.00	Nelson, N. H.	15.60
Myers, Ken	235.55	Nelson, Wm. L.	19.62
Myers, R. H.	5.00	Nelson-Hill Hardware Co., Ltd.	646.45
Myrby, C. P.	25.00	Nelson & Sons, Thos.	15,213.01
		Nelligan, J.	40.00
Total, Section "M"	\$ 691,544.25	Nervous & Mental Disease Pub. Co.	4.07
		Nesbitt, James	.50
Nachfolger, —	\$ 18.18	Ness, Paul	104.00
Nachfolger, E. Leybolds	58.85	Ness, R.	84.55
Nadeau, Romuald	35.00	Neste, E.	5.00
Naismith, J. R.	23.50	Netherlands Investment Co.	.75
Nairn, J. C.	12.00	Neve Agencies, Ltd.	91.00
Nalder, A.	811.35	Neve, Ranaghan & Cope, Ltd.	386.42
Nalder, Matron A.	53.30	Nevis Hardware	17.15
Nance, S. J.	2.50	New Breeders' Gazette	4.10
Nanton News, The	37.98	New Club Cafe	125.45
Nanton Co-operative Assn., Ltd.	2.90	New Method Laundry	105.73
Napier, Jack	10.00	New York Cafe	107.45
Napper, T.	7.16	New York Public Library	1.31
Nash, R. C.	128.16	New York Times, The	7.66
Nash-Simington Co., Ltd.	2,639.06	New York Times Index, The	8.12
National Bibliophile Service	5.11	New Zealand Dairy Produce	
National Bureau of Economic Re-		Exporter	1.29
search	8.93	New Zealand Dairyman	5.60
National Cafe	46.80	Newby, J. W.	6.40
National Book Council	1.29	Newcombe, Byron J.	203.00
National Cash Register Co. of		Newcombe, L. W.	223.76
Canada, Ltd.	2,465.71	Newell, Dr. F. M.	49.00
National Committee for Mental		Newman, Tom	3.18
Hygiene	3.25	Newsham, A. R.	2.90
National Conference of Social		Newton, J. D.	92.50
Work	5.11	Newton, S. S.	3.00
National Drug & Chemical Co. of		Newton, Wm.	.50
Canada	3,978.79	Nichol, Clayton	100.00
National Educational Assn. of the		Nicholls, Dr. R. F.	92.50
United States	6.47	Nichols Bros.	69.50
National Elevator Co., Ltd.	51.50	Nichols Co., Ltd., J. L.	334.78
National Fire Protection Assn.	10.00	Nicholson, D.	110.00
National Fruit Co., Ltd.	2,573.53	Nicholson, T. H.	210.00
National Garage	10.00	Nicholson, E. F.	3.00
National Geographic Society	14.72	Nicholson, J. J.	288.85
National Hall	10.00	Nicholson, W. E.	187.70
Naitonal Hotel	343.58	Nickerson, A. E.	41.15
National Municipal League	5.25	Nickerson, H. W.	10.40
National Organization for Public		Nicolle, R. J.	156.40
Health Nursing	5.07	Niddrie, J. G.	234.24
National Petroleum Pub. Co., The	2.05	Nielsen, Chris.	14.50
National Pig Breeders' Assn.	.69	Nielson, N. J.	15.00
National Press, Ltd.	120.00	Nielson, F. H.	21.65
National Research Council	4.57	Nielson, S.	43.70
National Stationers, Ltd.	6.50	Nisbet & Auld	2,320.07
National Tax Association	5.00	Niven Bros.	21.60

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Nixon, W. V.	\$ 40.00	O'Brien, G. E.	\$ 13.60
Noad, Arthur E.	150.50	O'Brien, James	11.95
Noble, George	7.50	O'Brien, Dr. L. J.	70.00
Noble, J. H.	1,163.49	O'Brien, Steve	4.10
Noble, W. C.	3.10	O'Brien, S. F.	12.00
Nolan, J. J.	16.05	O'Callaghan, L. R.	200.00
Noland, J.	1.95	O'Connor, E.	10,963.70
Nooskie, Iazeur	1.00	O'Connon, John	6.00
Norfolk News Co., Ltd.	16.48	O'Dell's, Ltd.	54.81
Norgard, Viggo	2.00	O'Donnell, Catherine, Mrs.	84.52
Norgrove, W. H.	1.00	O'Hagan, Thos.	20.00
Normington, R. D.	186.00	O'Hanlan, B.	33.00
Norris, Frank	208.88	O'Leary, D.D., His Grace Henry J.	7.70
Norris, Frank	14.22	O'Reilly, J. H.	72.00
Norris, T. A., Jr.	137.90	O'Neill, J. J.	19.41
North, J. T.	183.50	O'Neill, M.	65.80
North, W. W.	33.05	O'Neill-Morkin Machinery Co.	37,143.27
North American Collieries, Ltd.	91.30	Oatway, Dr. R. M.	35.60
North Bawlf Grain Co., Ltd.	6.55	Obal Mary (Mrs.)	68.00
North Edmonton Garage	10.44	Odell, W. H.	972.15
North End Lumber Yard	14.85	Office Specialty Mfg. Co., Ltd.	8,931.37
North End Meat Market	63.75	Official Court Reporters	47.40
North Lethbridge Garage	4,825.98	*Official Guardian	2,372.07
North of Scotland Canadian Mort- gage Co.	404.00	Ofrim and Malaud	10.05
North Star Oil & Refining Co., Ltd.	2,610.37	Oeder, C. F.	5.00
North West Biscuit Co., Ltd.	97.34	O.K. Garage	704.25
North West Brewing Co.	6.60	O.K. Repair Shop	10.80
Northrop & Lyman Co., Ltd.	3.83	Ogilvie, F. A.	14.00
Northwest Daily Produce News	1.56	Ohman, Victor	12.25
North West Financial Co., Ltd.	1,440.69	Okotoks Meat Market	40.00
North West Gurney Foundation Co., Ltd.	30.00	Okotoks Review, The	37.50
North West Tent & Awning Co.	4,000.51	Oland & Scott	7.56
North Western Mfg. Co.	583.83	Olander, C. G.	8.30
Northwestern Mutual Fire Assn.	275.61	Oliarny, W.	5.00
Northwestern Utilities, Ltd.	2,850.04	Olds Electric Power Co.	144.23
Northwood, H. S.	441.00	Olds Gazette	2.00
Norsworthy, F.	46.45	Olds Mercantile Co.	3.80
Northern Alberta Dairy Pool, Ltd.	9,054.40	Olds School of Agric. Magazine	15.00
Northern Assurance Co., Ltd., The	106.00	Olds Service Garage	13.65
Northern Distributing Co., Ltd.	52.95	Olds U.F.A. Co-op. Association	942.31
Northern Electric Co.	1,808.13	Oldfield, A.	3.00
Northern Grocery	13.55	Oldfield, Ida (Mrs.)	243.55
Northern Hardware Co., Ltd., The	992.69	Oldham, J. N.	411.05
Northern Investment Co., Ltd.	206.00	Oldfield, Kirby & Gardner	1.17
Northern Light Refineries, Ltd.	1,044.18	Olekshy, M. D.	352.00
Northern Oils, Ltd.	1,507.50	Olenik, Mike	30.00
Northern Repair Shop	2.10	Ogilvie Flour Mills Co., Ltd.	3,274.38
Northern States Co-op. League	.55	Oliphant, J. H.	39.00
Northern Supply Co.	358.67	Ogilvy, Ltd., Chas.	26.25
Northern Traders Co.	105.00	Oliver, C.	1,051.90
Northern Whig, Ltd.	9.77	Oliver, R.	9.30
Nor-West Farmer, The	376.00	Oliver Coal Co.	10.00
Norwegian Canadian Pub. Co., Ltd.	150.00	Oliver, D.	15.00
Norwood Foundry Co., Ltd.	78.40	Olivier, Dr. J.	14.00
Norwood Pharmacy	1.00	Oliver, J. B.	6.90
Norwood Sheet Metal Works	250.58	Oliver, W. J.	623.60
Nott, J.	5.00	Oliver Machinery Co.	313.05
Novelty Machine Works	45.60	Olmstead, Percy E.	132.25
Nowell, J. P.	101.25	Olsen, F. A.	855.20
Noyes, G.	21.00	Olsen, T.	92.80
Nursing Mission	61.67	Olson, Albert	35,529.94
Nye Co., Ltd., F. A.	1,030.95	Olson, Clarence	16.50
Nye, H. L. (Mrs.)	2,028.43	Olson, G. A.	11.40
		Olsen, K.	129.01
		Olson, Ernest	5.00
		Olyan, Saul	2.50
		Okotoks Cartage	15.60
		Okotoks Electric Co., Ltd.	10.00
Total, Section "N"	\$ 77,102.51		

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Ontario Engraving Co., Ltd.	\$ 8.03	Paltoff, N.	\$ 8.50
Ontario Laundry, The	440.13	Pameley S. (Mrs.)	39.00
Ontario School for the Blind	3,881.44	Panabaker, H. A.	167.60
Oppertschauser & Sons	4.85	Pandick, John	18.80
Onion Lake Sawmill	28.00	Panter, R. A.	316.00
Onufrychuk, John	5.70	Panko, W. (Mrs.)	546.70
Orlin, J. J.	4.00	Paquette, D.	353.14
Orange Judd Publishing Co., Inc.	13.72	Paquin, Paul	3.00
Organ, Wm.	2.20	Park Garage, The	10.00
Orme Funeral Home	166.00	Parke Alpha	69.00
Ormiston & Glass, Ltd.	171.91	Parke-Davis Co.	670.05
Orobko, Dr. John	5.00	Parker, A. P.	19.50
Orr, David F.	408.61	Parker, C. A.	37.00
Orr, James	150.00	Parker, F.	155.90
Orr, Wm.	96.76	Parker, Geo.	6.00
Orton, J. J.	9.20	Parker, H. G.	23.53
Orton, Lent M.	50.00	Parker Publishing Co.	93.42
O.S.A. News	20.00	Parker, M. R.	25.44
Osachie, Geo. S.	16.00	Parcels & Dewar	10.00
Osborne, F. E.	162.99	Pardee & Co., E. C.	220.77
Osgood, Dora	396.00	Parge, A. H.	10.00
Ostberg, Ada M.	463.45	Paris, W. S.	34.16
Ostbo, Osborne	23.48	Paris, Wm.	57.20
Ostby, A. C.	15.00	Parkdale Pharmacy	.50
Ostrander, W.	64.00	Parkinson, F. F.	41.00
Ostiguy, Ormond	23.75	Parks, J.	83.00
Ostlund, E. A.	250.00	Parlee, Freeman & Howson	250.00
Ostrum, L. A.	38.00	Parrish, Ernest	112.50
Ostryznuik, W. M.	5.00	Parrish & Heembecker, Ltd.	160.00
Ottawa Field Naturalists Club	50.00	Parrott's Book Store	9.00
Ottawa Newspaper's Subscription Bureau	1.00	Parry, John	38.85
Ottewell, A. J.	112.18	Parry, L. A.	1,161.84
Otto, M. J.	5.50	Parsons, J. B.	62.24
Otis-Fensom Elevator Co., Ltd.	107.13	Parson, Dr. R.	166.00
Out of Print Library Service	3.97	Passmore, Chas.	12.50
Outram & Co., Ltd., G.	6.35	Paterson Bros.	93.00
Ovens, Henry	15.00	Patmore Nursery	93.31
Overguard, Martin	72.16	Paton A. (Mrs.)	1.75
Owen, T. G.	175.10	Paton, Geo.	6.60
Owens, T. H.	3.00	Patrick, M.	4.17
Owens' Transportation	7.00	Patriquin, A.	.40
Oxford University Press	5,757.69	Patterson, Donald W.	304.00
Oyen New, The	48.85	Patterson, H. A.	15.00
Oyen Theatre	15.00	Patterson, H. S.	1,851.50
Total, Section "O"	\$ 119,711.65	Patterson, Dr. J. R.	40.00
Pacific Cartage Co., Ltd.	\$ 10.21	Patterson, L.	275.00
Pacific Coast Fish & Cold Storage, Ltd.	561.33	Pattie, D. W.	250.90
Pacific Library Binding Co.	1.05	Pattinson Hardware Co., Geo.	67.75
Pacific Press Clipping Bureau	3.07	Patton, Andrew	39.20
Pacific Press Publishing Assn.	452.70	Patton, J. L.	230.00
Packard Service	129.25	Paul, John	20.00
Page & Company, Inc., L. C.	26.72	Paulgaard, Paul	104.00
Pain, G. L.	22.05	Paulus, Joe	2.00
Paint & Arts Supply	11.80	Pauquette, D.	92.40
Paint & Products, Ltd.	23.62	Pawliuk, John	130.90
Palace Cafe	2.00	Payette, R.	10.00
Palace Pharmacy, Ltd.	14.55	Payne, W. E.	918.70
Palace Transfer	93.50	Payne & Graham	5.00
Palmer Co., The	164.56	Peace River Meat Co.	49.63
Palmer, E. L.	21.95	Peace River Motors	.75
Palmer, Dr. J. E.	765.00	Peace River Record	30.08
Palmer, R. V.	29.00	Peacock's Drug Co.	2,671.48
Palmer, W.	3.18	Peacock, T. H.	252.13
Palmer, W. S.	23.00	Peacock & Skene	480.00
		Pearce, A. L.	424.20
		Pearce, E. A.	7.35
		Pearson, C. R.	36.00
		Pearson's Hardware	2.35

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Pearson, Harry	\$ 9.00	Clerk of the Court, Grande	
Pearson, J. H. A. (Mrs.)	330.00	Prairie	\$ 59.75
Pearson, Stanley	58.50	Clerk of the Court, Hanna	173.60
Peaslee, A.	31.00	Clerk of the Court, Lethbridge	125.00
Peat, J. T.	96.00	Clerk of the Court, Macleod	125.00
Peasley, C. E.	182.15	Clerk of the Court, Medicine	
Peat & Co., N. B.	127.92	Hat	45.00
Peattie George C.	225.78	Clerk of the Court, Peace River	30.10
Peel, T. G.	60.00	Clerk of the Court, Red Deer	125.00
Peck, G. S.	23.00	Clerk of the Court, Stettler	140.00
Peck & Co., John W.	200.93	Clerk of the Court, Taber	75.00
Peerless Handcuff Co.	2.55	Clerk of the Court, Vegreville	50.00
Peeve, L.	1.00	Clerk of the Court, Wetsakiwin	100.00
Peever, J. (Mrs.)	56.40	Deputy Sheriff, Bassano	65.00
Piepgress Meat Market	81.38	Sheriff Court House, Calgary	587.81
Pelletier, A.	2.00	Sheriff, Camrose	227.34
Pelletier, Louise (Mrs.)	75.00	Sheriff Court House, Drum-	
Pemberton, Wm.	16.25	heller	75.00
Pembina Valley Railway	88.80	Sheriff Court House, Edmonton	711.27
Penley, J. K.	1.20	Deputy Sheriff, Grande Prairie	75.35
Penn, A.	318.00	Sheriff, Hanna	147.35
Penn Coal Co.	61.25	Sheriff Court House, Leth-	
Penzloff, Helen M.	10.40	bridge	209.85
People's Friend	14.65	Sheriff Court House, Macleod	154.00
Pepper Bros., Ltd.	103.95	Sheriff, Medicine Hat	90.00
Peppercorn, C. F.	15.00	Sheriff Court House, Peace	
Perfection Supply & Mfg. Co.	45.00	River	30.00
Perkins, H.	148.84	Sheriff Court House, Red Deer	77.52
Perkins, H. D.	11.50	Sheriff Court House, Stettler	151.21
Perkins Lumber Co., H. S.	2,295.51	Sheriff, Taber	75.00
Permanent Construction Co.	19.20	Sheriff, Vegreville	50.00
Perrie, Donald	67.50	Sheriff Court House, Wetaski-	
Perrin, A.	401.22	win	75.00
Perrin & Co., Ltd., D. S.	123.18	Attorney General's Office	1,429.15
Perry Pictures Co., The	399.60	Brand Office, Calgary	119.78
Perry Co., Ltd., H. L.	.75	Central Alberta Sanatorium	22.18
Perschbacher, E.	4.90	Debt Adjustment Act	766.71
Peters, A.	37.50	Dist. Agriculturist Office	277.84
Peters, C. H.	9.50	Dist. Agric. Office, Hanna	94.60
Peters, F. W.	204.85	Agricultural Agent's Office	28.55
Peters, H. H.	156.40	Dist. Agric. Office, Lethbridge	179.50
Peterson, A. D.	1.75	Dist. Agric. Office, Medicine Hat	94.14
Peterson, A. E.	45.00	Dist. Agric. Office, Sedgewick	270.65
Peterson, Arne	4.00	Dist. Agric. Office, Vegreville	207.10
Peterson, Carl	57.12	Institute of Technology & Art.	508.88
Peterson, Fred	217.85	Lethbridge Nor. Col. Manager	699.29
Peterson, F.	949.29	London Immigration Office	118.64
Petersen, Haagen	8.00	Neglected Children	320.62
Peterson, H.	60.00	Pike, James	181.31
Peterson, J. A.	62.08	Registrar, L.T.O., Calgary	1,394.28
Peterson, Emil J.	394.74	Dep. Regis. L.T.O., Edmonton	1,847.54
Peterson, J. E.	2.50	Normal School, Calgary	52.62
Peterson, J.	6.00	Normal School, Camrose	127.28
Peterson, P. O.	23.18	Normal School, Edmonton	68.27
Peterson, Peter	4.00	Poultry Plant	42.24
Peterson, V.	14.60	Provincial Farm	12.90
Petrie, Louis, Ltd.	782.68	Provincial Library	5.00
Petroleum World Publishing Co.	7.00	Provincial Secretary's Office	82.53
Petrowitch, John	22.50	Public Works Office, Calgary	159.54
Pettigrew, M. P.	6.75	School of Agriculture	33.30
Pettis, H. O.	20.00	Supreme and District Courts	50.00
Petty Cash Disbursements:		Peyan, Louis	82.22
Clerk of the Court, Bassano	65.00	Phillips Bros.	16.90
Clerk of the Court, Calgary	306.00	Phillips, F. A.	21.70
Clerk of the Court, Camrose	100.00	Phillips, Daphne	50.00
Clerk of the Court, Drumheller	75.00	Phillips, Garry (Mrs.)	70.84
Clerk of the Court, Edmonton	600.00	Phillips, H. W. (Mrs.)	95.00
		Phillips, L. H.	20.75

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Phillips Typewriter Co., Matthew..\$	597.94	Ponoka Feed Mill	\$ 903.10
Phillpotts, D.	48.13	Ponoka Funeral Home	200.00
Phipps, S. B.	24.10	Ponoka Herald	39.95
Phoenix Assurance Co., Ltd.....	1.20	Ponoka Metal Works	1,825.90
Phoenix Press Co.	23.55	Ponoka U.F.A. Co-op. Assn., Ltd...	13.70
Physicians' Record Co.	3.12	Ponto, Christian	25.00
Pibroch Garage	9.90	Poo, Gordon	2.50
Pickard, Leslie	350.00	Pool, Reg. A.	5.95
Pickard, Ralph	26.90	Poole, Stanley I.	20.00
Pickford, Chas.	75.00	Popatycuk, Max	28.80
Pickell, R. L.	125.00	Pope, Dr. Egerton	150.00
Pictorial Review Co., The	14.76	Pope, George	5.00
Pietrie, C.	2.00	Poplar, F. L.	10.00
Picture Butte School District.....	100.09	Popular Mechanics Co.	13.66
Pier Equipment Mfg. Co.	135.00	Popular Science Monthly	1.31
Pierce, D. R.	15.38	Porier, A.	10.50
Pieronek, M. J.	7.20	Porte Publishing Co., The	18.75
Pifer, L. A.	26.80	Porteous Hardware Co., Ltd.	47.45
Pigeon, J. W.	18.25	Porter, Helen	45.00
Pike & Co., A.	.40	Porter's Pharmacy	6.95
Pike Company, M.	401.00	Porter, R. H.	114.00
Pike, Rodney	5.90	Porter, W. W.	4.00
Pilatski, G.	10.00	Post, Maidie K.	84.00
Pilkie, P. G.	619.32	Postage Meter Company	353.20
Pilkie, W. P.	130.39	Postmaster General	176.27
Pilkington Bros. (Canada), Ltd....	642.83	Potter, A. C.	8.05
Pillage, Geo.	22.00	Potter, Wm.	15.00
Pinchbeck, G. R.	280.00	Pottinger, E. A.	122.30
Pincher Creek Co-op. Association..	4.35	Potts, C.	10.00
Pincher Creek Echo, The	50.65	Potts, Mary (Mrs.)	372.04
Pincher Creek Motors	107.15	Potts, R. H.	67.02
Pine River Trading Co.	19.65	Poucher & Parabo	4,970.65
Ping Kee Laundry	518.20	Poultrymen's Co-op. Milling Assn.	.55
Pine Tree Lumber Co., Ltd.	40.70	Poultry Tribune A/c	1.31
Pingle Agency, G. W.	138.78	Powell, E. C.	145.20
Pinkerton, W. A.	174.66	Powell, Max Leon	40.00
Pioneer Blacksmith Shop	14.50	Powell, P. A.	3.00
Pioneer Meat Market	3.35	Powell, R. G.	139.70
Pioneer Press	18.45	Powelson, J.	20.00
Piper, E. W.	30.00	Power	3.00
Pitblado, K.C., Isaac	1,000.00	Prairie City Agencies, Ltd.	221.40
Pitcher, N. C.	140.80	Prairie City Oil Company, Ltd.....	301.89
Pitman & Sons, Ltd.	37.84	Prairie Lumber Co., Ltd.	223.00
Pitts Co., Inc., F. D.	6.42	Prairie Nurseries, Ltd.	424.00
Pittsburg Oil & Refining Co.	816.05	Pratt, A. J.	15.00
Plain Butte S.D. No. 3362	673.80	Pratt, Chas. H.	176.75
Plaindealer, The	35.95	Pratt, D. (Mrs.)	31.50
Plavin, Chas.	18.40	Pratt, D. W.	432.20
Platzer, Geo.	17.60	Pratt, F.	9.60
Playfair, W. S.	382.41	Pratt, G. R.	412.75
Playle's Oxy-Welding Shop	3.35	Pratt, W. C.	290.00
Plechovsky, D.	.90	Prausa, K. M. (Mrs.)	446.11
Plechovsky, Metro	2.50	Precision Machine Co.	54.97
Plowman, W. E.	7.20	Premier Cycle Works	1.75
Plumb, E. (Mrs.)	98.33	Premier Motors, Ltd.	28.83
Plunkett, Savage & Sutherland.....	1,400.00	Premier Vacuum Cleaner Co., Ltd.	3.00
Poaps, Wm. B.	150.14	Prentice-Hall, Inc.	12.75
Pointer, Roy R.	456.84	Presho, J. M.	50.50
Poitras, C. (Miss)	18.00	Prevost & Co., E. C.	4.40
Polar Aerated Water Works, Ltd.	61.70	Prestella, Florence	1.75
Police Court Reporters	20.70	Price, Nellie Anne (Mrs.)	1.00
Pollock, G.	82.00	Price, R. (Mrs.)	49.75
Pollock, Raymond	14.00	Price Dayton Buick Pontiac, Ltd...	180.43
Pollock, S. M. (Mrs.)	27.50	Price, J. H.	50.00
Polomark, P. D.	4.00	Prichunk, Fred	27.80
Polson & Co., Ltd., N. C.	1.63	Priddis Trading General Store.....	5.00
Pondelicik, A.	5.00	Priest, Tom	25.50
Ponoka Engineering Works	1,025.26	Priestley & Son, R. J.	8,956.59

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Prime, A. W.	\$ 139.40	Provincial Training School, Red Deer, Trust A/c	\$ 620.62
Primeau, J. E.	1.75	Miscellaneous	19,529.40
Princeton University Press	2.44	Public Works Department:	
Pringle, R.	328.85	Government Garage	14,152.37
Pringle, W. F.	37.50	Miscellaneous	143,785.16
Priscilla Co., The	3.04	Treasury Department:	
Prisoners' Transportation	2,080.85	King's Printer's Advance	2,580.68
Prittie, R. J.	15.00	Miscellaneous	1,358.46
Process Issuers' Fees	2,154.07	Savings Certificates, Interest	500,537.14
Proctor & Gamble Co. of Canada, Ltd., The	2,560.68	Sinking Fund	498,885.62
Producers Milk Co., Ltd., The	2.00	*Purchase of Debentures	320,958.56
Proportional Rep. League	121.05	Superannuation Fund	130,942.18
Proportional Rep. Society	2.34	Drainage and Irrig. Districts	2,520.49
Proudfoot, G. T.	30.00	Pruden, Frank	9.00
Proverbs, P.	2.40	Pruden, Maggie	2.50
Providence General Hospital	4,282.35	Pruden, Tom	101.87
Provincial Gaol, Fort Sask.	520.00	Pruneau, John (Mrs.)	7.00
Provincial Gaol, Lethbridge	79.28	Prust, Dr. T. H.	30.00
Provincial News Co.	67.81	Public Health Journal, The	88.98
Provincial Paper Sales, Ltd.	10,748.96	Public School Publishing Co.	14.12
Provincial Poultry Plant	318.63	Public Utilities Reports, Inc.	49.13
Provincial Training School	573.75	Publisher's Circular, Ltd., The	3.88
Provost Light Co.	15.00	Puffer, S. A.	20.00
Provost News	40.34	Pugh, J. E.	389.70
Provincial Treasurer, on A/c of:		Pulford Drug Co., Ltd., The	473.96
Agriculture Department:		Pulleyblank, W. G. E.	135.90
Advances under Agricultural		Pullyblank, W.	32.50
Dept. Act	15,000.00	Pumphrey, J.	23.50
Cattle Purchasing Account	5,416.28	Purcell, M.	48.50
Dairying Service	79.58	Purcell Hardware Co.	47.57
Claresholm Farm Trust A/c	2,461.20	Purdy, R. H.	245.53
Olds Farm Trust A/c	3,858.47	Purity Serum Company	31.40
Oliver Farm Trust A/c	4,393.06	Purvis, A. J.	155.60
Raymond Farm Trust A/c	2,631.40	Purvis, F. A.	37.00
Vermilion Farm Trust A/c	3,324.40	Pye, A. W.	2.50
Claresholm Dormitory A/c	125.10	Pyramid Motors, Ltd.	1,191.57
Claresholm School Trust A/c	664.81	Pyramid Oil & Refining Co.	681.75
Olds School Trust A/c	904.42		
Raymond School of Agricul-		Total, Section "P"	\$1,883,578.47
ture, Trust A/c	547.58		
Vermilion School Trust A/c	1,104.82	Quaker Oats Co., The	\$ 902.70
Claresholm School Rev. A/c	15.50	Quality Tire Repair Co., The	31.25
Vermilion School Rev. A/c	12.45	Qually, A. E. (Mrs.)	5.00
Raymond Farm Sales A/c	38.10	Qually Garage	517.18
Legume Culture Fund	10.50	Queen City Meat & Prov. Market	612.72
Vermilion School of Agric.	207.25	Quick, Wm. A.	14.50
Vermilion School of Agricul-		Queenstown Garage	30.15
ture Girls' Dormitory	572.00	Quigley Agencies, Ltd., The	185.55
Olds School of Agriculture		Quigley, J. F.	269.65
Dormitory A/c	972.99	Quinn, E. (Mrs.)	30.00
Miscellaneous	5,148.41	Quinn, Leo	3.00
Bureau of Labor	342.00	Quinton, E.	1.75
Executive Council	5,972.21		
Executive Council (Steam		Total, Section "Q"	\$ 2,603.45
Boilers Branch)	10.40		
Attorney General's Department:		Rabczak, J.	\$ 22.40
Agents' Trust Account	26,207.67	Radcliffe, E.	8.00
Miscellaneous	7,500.94	Radel & Gibson	40.00
Education Dept. General Trust		Radio Exchange	1.45
A/c	993.39	Radiators, Ltd.	35.50
Education Department	7,021.89	Radium and X-Ray Institute	15.00
Municipal Affairs Department	48,647.05	Radke, G.	85.65
Provincial Secretary's Dept.	1,630.00	Rae, G. R.	250.25
Public Health Department:		Radke, J.	4.80
Ponoka Mental Hospital Con-		Rae, James & Co.	29.75
tingency Account	922.19		

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Rafferty, Patrick	\$ 225.00	Reed, Ltd., Wm.	\$ 6.85
Ragan, A. C.	1,469.16	Reed & Turnbull	35.30
Ragan, P. D.	9.75	Reed's Bazaar	57.15
Ragan, M. G. (Mrs.)	275.00	Rees, D. B.	574.26
Railway Passengers' Assurance Co. of London, England	2,828.25	Rees, W. A. R.	1,333.86
Raine, Ed.	70.00	Reeves, H. C.	196.44
Ralph Bros.	102.85	Reeves, John	120.65
Ramage, O. H.	36.80	Reeves & Young	12.50
Ramsay, S. A.	1,800.00	Refineries Distributors	826.94
Ramsay Bros. & Co., Ltd.	28.00	Refunds—Various	23,494.53
Ramsey, James, Ltd.	987.63	Regal Oil & Refining Co.	714.22
Ramsey, Jean E.	40.40	Regan, Mrs. J.	26.10
Ramsey, Walter	144.70	Regional Plan of New York and its environs	50.49
Rand Book Store	3.26	Rahen, Gunnar	23.00
Rand McNally Co.	41.11	Reiber, C. E.	50.32
Ranett, S. C.	4.00	Reid, A.	270.77
Ranson, R.	44.25	Reid, Dr. A.	13.20
Ransom, W. D.	39.75	Reid, A. M.	400.00
Ranton, W. K.	16.40	Reid, A. M.	303.57
Rappel, J. F.	59.00	Reid, J. H.	503.20
Rasmussen, Peter	12.25	Reid, Mrs. J. H.	6.80
Rateliffe, F.	10.00	Reid, Peter D.	5.00
Rattray, J. T.	7.50	Reid, R. M.	140.00
Rault, Father A.	360.00	Reid, R. S.	9.00
Raver, Annabelle	30.20	Reilly, C. F.	182.60
Ray, R. M.	731.50	Reilly, E. J.	179.00
Raymond, Ralph	3.12	Reimer, J. D.	18.00
Raymond Irrigation District	200.00	Reinecke, O. L.	42.30
Raymond Mercantile Co.	852.18	Reinhardt, A.	58.00
Raymond Pharmacy, The	70.99	Reinhorn, Dr. C. G.	17.00
Raymond Post Office	3.00	Reinholt, R. W.	786.66
Raymond Recorder	44.40	Reiter, H.	2.00
Reach & Co.	124.65	Reith, Margaret	80.00
Read, H. S.	60.00	Reitze & Son, E. O.	12.50
Read, J. D.	15.24	Reliable Poultry Journal Publish. Co.	1.85
Readers' Digest Association	3.87	Reliable Printing Co., Ltd.	39.00
Rear, L. C.	53.75	Reliance Storage & Cartage Co.	113.00
Reavley, Dr. E.	15.50	Remington Typewriter Co. of Can.	1,251.25
Reay, M. J.	432.00	Reliance Welding Works	3.50
Reay, Wm.	942.80	Remissions—Various	3,004.64
Reckitts (Over Sea), Ltd.	1,639.74	Rennie Co., Ltd., Wm.	3.49
Record, The	41.40	Reno Trading Co.	2.25
Record of Performance Poultry Breeders' Assn. of B.C.	689.75	Renouf Publishing Co.	337.29
Record Printing Co., Ltd.	28.50	Rensing Bros.	9.87
Rector, Walter	75.00	Renton, Rawson	1.00
Red and White	5.85	Renwick, J. H.	129.24
Redcliffe Review, The	24.80	Representative, The	35.25
Red Cross Society	16.05	Rerie, Rev. M.	40.00
Red Deer Advocate	109.75	Restmore Mfg. Co., Ltd.	750.00
Red Deer Dairy Products Co., Ltd.	12.00	Retail Merchant	60.00
Red Deer Electric	7.10	Revell, Dr. D. G.	281.90
Red Deer Grocery Co.	1,745.45	Revell Co., Fleming H.	16.63
Red Deer Ice Co.	253.05	Revelstoke Lumber Yards	5.30
Red Deer Iron Works Foundry	13.50	Revelstoke Sawmill Co., Ltd.	3,466.39
Red Deer Municipal Hospital	34.30	Review of Reviews Corporation	80.00
Red Deer Poultry Ranch	390.72	Revillon Freres	141.50
Reddon, Mrs. R.	20.00	Revillon Wholesale, Ltd.	223.90
Red Deer Tent & Mattress Co.	1.50	Rex Cafe	74.20
Redge, C. H.	.50	Rex Cafe	5.20
Redmond, Dr. W. C.	12.00	Rey, Chas.	21.65
Reed, E.	13.20	Reynolds, D. I.	525.00
Reed, F. H.	15.15	Reynolds, H. S.	17.50
Reed, H.	54.65	Reynolds, H. H.	80.40
Reed, M. S.	176.85	Riach, Wm.	23.80
Reed, R. S.	6.00	Richards, Geo.	16.45
Reeds, I. S.	149.49	Richards, J. J.	83.60

STATEMENT No. 138—*Continued*

NAME.	AMOUNT.	NAME.	AMOUNT.
Richards, N. S.	\$ 89.25	Robinson, W. L.	\$ 80.80
Richards, N. T.	20.25	Robinson Bros.	23.25
Richards, Mrs. W.	52.70	Robinson, Little & Co., Ltd.	2,154.27
Richards, McNaughton Co., Ltd.	4.20	Robinson Lumber, Ltd., S. R.	70.95
Rich, A. O.	90.10	Roback, P. J.	145.55
Rich, Chas. B.	10.00	Robbins, Leslie	188.41
Richard, L.	1.00	Roberg, A. E.	15.00
Richards, C.	14.40	Robert, L. P.	18.00
Richardson, Buelah	8.30	Roberts, P. H.	29.50
Richardson, C. W.	112.50	Robertson, A.	196.70
Richardson, E. L.	50.00	Robertson, Mrs. A.	4.00
Richardson, F. J.	5.00	Robertson, B., Mrs.	11.20
Richardson, J. A.	148.70	Robertson, Frank	45.00
Richardson, Bond & Wright, Ltd.	.95	Robertson, G.	475.00
Richardson Bros.	201.80	Robertson, Geo. C.	8.35
Richardson Road Machinery	5,630.42	Robertson, G. W.	128.44
*Richardson & Sons, Ltd., James	149,995.68	Robertson, Mrs. Jas.	255.99
Riches, Percy	153.50	Robertson, John	3.00
Richmond, J. A.	181.80	Robertson, Kenneth	134.20
Ricker, Miss Gladys	1,302.60	Robertson, Myrtle	19.25
Rickett, F. T.	52.20	Robertson, Peter	55.60
Ritchert Co., Ltd., F. C.	106.40	Robertson, R.	11.80
Riddle, R.	61.86	Robertson, Mrs. R. S.	26.52
Rideau Specialty Co.	67.84	Robertson, W. S.	249.05
Rideout, Page	91.00	Robertson's Book Store	48.25
Rider, Mrs. E.	6.75	Robertson Safes, Ltd.	877.00
Ridley, J. K.	436.53	Robin Hood Mills	353.25
Riis, Miss Inger	55.00	Robins, H. F.	195.50
Riley, L.	5.00	Robison, George	15.00
Riley, T. B.	107.50	Robins, John	5.25
Riley Engineering & Supply Co.	4,316.48	Robson, Mrs. Sarah	25.00
Riley & McCormick, Ltd.	6.75	Roche Printing Co., Ltd., Henry ..	42,869.45
Riley's, Ltd.	705.17	Rocheleau, A. J.	16.45
Rimbey, Earl	25.00	Rochford, Mrs. W. A.	.95
Ring, O. W.	24.10	Rock City Tobacco Co.	2,521.80
Riopel, Dr. J. H.	24.00	Rockfeller Inst. for Med. Research	2.00
*Riordan & Co., B. T.	4,063.88	Roddick, R. J.	2.05
Rioux, Louis	.70	Rodger, Mrs. E.	8.00
Ritchie & Co., John	7.33	Rodgers, Joseph	89.30
Ritrath, Charles	6.40	Rodway, W. O.	17.40
Ritson, Wm.	2.25	Roe Implement Co., S. H.	9.85
Ritson, Mrs. W.	5.00	Roeske, Albert	93.13
Ritson, Wilson	60.00	Rogan, J. B.	418.48
Rivard, Conrad	50.00	Rogers, Mrs. A. H.	61.10
Rivers, E. H.	328.02	Rogers, Dr. E. E.	27.20
Riverside Ironworks, Ltd.	5,127.10	Rogers, Wayne	2.00
Rivet, Napoleon	13.75	Rogers, W. W.	176.50
Riviere, H.	1,292.69	Rogers & Co., Ltd.	170.73
Roberts, D. S.	28.50	Rogge, O.	7.25
Roberts, Joe	9.90	Roiloffs, H. J.	7.80
Roberts, Mrs. J.	55.00	Rollans, H.	46.56
Roberts, Sam	47.25	Rollingson, Geo.	300.00
Robinson, A. T.	363.70	Roman Catholic Boarding School..	75.00
Robinson, B. M.	8.90	Romaniuk, Nicetas	100.00
Robinson, Chas. W.	344.83	Ronaghan Bros.	5.00
Robinson Co., Ltd., C. H.	1,363.11	Ronald Press Co., The	8.85
Robinson, G.	141.05	Ronnenberg, L. W.	52.00
Robinson, George	210.80	Ronnenberg, W. M.	120.50
Robinson, J. T.	373.65	Rookwood, M.	129.36
Robinson, H.	46.67	Rooney, P. G.	11.00
Robinson, Leo	3.80	Roper, A.	1.55
Robinson, M.	10.90	Rosborough, A. E.	123.64
Robinson, Mrs. Mary	544.85	Rosa, Nick	20.00
Robinson, M. Ethel	121.05	Roscoe, H. M.	57.45
Robinson, Sadie	149.36	Rose, B.	169.40
Robinson, W.	57.70	Rose, P. B.	150.14
		Rosedale Motors	107.00

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Ross, Alex.	\$ 17.50	Rural Publishing Co.	\$ 2.00
Ross Alger Corporation:		Rush, James	6.30
*Special Investment Fund	47,892.01	Rusk, Dr. J. C.	14.00
Miscellaneous	1,447.61	Ruskin, Samuel	8.00
Ross, D. B.	2.00	Ruseler, G. W.	148.46
Ross, Hector	22.55	Russill, F. K.	130.40
Ross, K.	43.50	Ruthenian Catholic Mission of the	
Ross, Mrs. M.	959.14	St. Basil the Great in Canada....	143.50
Ross, T. R.	3.00	Ruthenian Home	318.00
Ross Smith Lumber Co.	12,662.26	Rutledge, J.	9.00
Rothney, J. M.	15.00	Ryan, Mrs. Kathryn	12.00
Rottboll, Johan	25.50	Ryan Bros.	2,518.80
Routledge & Sons, Ltd., Geo.	8.20	Ryerson Press	776.00
Row Peterson Co.	874.62	Rylands & Co.	21.20
Rowe, Claude	132.20	Ryley Hardware	29.30
Rowley, Andrew	300.00		
Rowley, Grace Ragna	5,732.85	Total, Section "R"	\$2,514,806.99
Rowley, V. C.	14.65		
Roxburgh, Rev. F. D.	90.00	Sachkiw, Mrs. Eva	\$ 61.20
Roxburgh, J.	192.50	Sackville, Prof. J. P.	52.70
Roy Electric Co.	85.39	Sadler, Wilfred	167.55
Royal, G. A.	22.50	Sage, Winifred	148.50
Royal Agric. Society of England..	.67	St. Albert Garage	18.25
Royal Agric. Winter Fair Assn. of		St. Augustine Mission	90.00
Canada	62.50	St. Bernard's Mission	213.00
Royal Alexandra Hospital	1,664.25	St. George's Hospital	3.55
Royal Bank of Canada	1,063,903.20	St. Germain, Omer	10.00
Repayment of temporary loans		St. John's Ambulance Assn.	4.00
and charges, etc.		St. John's Hospital	15.00
Royal Canadian Mounted Police....	666.44	St. Mary's Home	1,282.50
Royal Colonial Institute	17.12	St. Mary's Hospital	.50
Royal Crown Soap, Ltd.	1,294.72	St. Paul Electric Supply Co., Ltd....	20.22
Royal Empire Society	16.65	St. Paul Journal	104.20
*Royal Financial Corporation, Ltd.	949,642.34	St. Regis Hotel	14.15
Miscellaneous	5,648.58	Saldon, Wm.	5.75
Royal Fruit Co.	576.08	Sallee, A.	6.00
Royal Garage	41.25	Salmers, W. R.	258.10
Royal George Cafe	1,268.86	Salvador, John	90.00
Royal Inst. of Public Health	5,424.60	Salvage Co., W. W.	35.00
Royal Insurance Co., Ltd.	1.37	Salvation Army	40,695.89
Royal Sanitary Institute	10.47	Sambrooke, A. W.	292.20
Royal Securities Corporation, Ltd.	2.00	Sameson, John	130.00
Royal Theatre	30.00	Samis, H. A.	277.73
Royal Winter Fair	.75	Samis, Mrs. Melta	36.00
Royalite Oil Co.	2,459.89	Sample, R. G.	287.97
Roycroft Garage	29.90	Sample Shoe Store, Ltd.	4.90
Roycroft Hardware Co.	35.45	Sanborn, J. E.	83.40
Russell, J.	232.70	Sanborn, Max	457.21
Russell, J.	6.00	Sanborn & Co., B. H.	205.86
Russell, Jeffrey	32.90	Sanders & Rutherford	13.15
Russell, John	1.55	Sanderson, Mrs. A. S.	100.00
Russell, Thomas	13.03	Sanderson, Mrs. Jas.	364.00
Russell, W. F.	22.56	Sandever, T. J.	2.25
Russell, Lang and Co.	43.00	Sandey, B.	10.00
Russell & McLeod	113,744.16	Sandy's Machine Shop	11.50
Russell Sage Foundation	44.92	Sanford Evans, Statistical Service,	
Rudd, F. A.	162.40	The W.	32.00
Rude, M. L.	151.66	Sang, Quong	2.20
Rue, L. M.	12.50	Sangster, L. J.	148.80
Rudin, Dr. L.	24.45	Sangster Transfer Co., Ltd.	24.25
Ruiter, F. H.	141.75	Sansom, C.	1.00
Rugg, H.	4.93	Santino, Joseph	12.50
Ru-Mi-Lou Books	1.59	Sappalo, A.	5.00
Rummell, Mrs. A.	57.95	Sartoris, Mark	8.00
Rumley, David	74.10	Sarvos, Joe	37.75
Rumley, L. K.	74.10	Saskatchewan Farmer	151.20
Runyan, A. L.	8.25		

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 138—*Continued*

NAME.	AMOUNT.	NAME.	AMOUNT.
Sask. Land & Homestead Co.	\$ 3.25	Scott, Foresman & Co.	\$ 101.27
Satchwell, T.	5.00	Scott Fruit Co., Ltd.	219.25
Saturday Night	8.00	Scott's Grocery	15.70
Saskatoon Welding Co.	39.00	Scottish Agric. Publish. Co., Ltd....	4.35
Saunders, L.	2.75	Scougall, Geo. H.	23.10
Saunders, L. W.	155.50	Scraba, Wm.	266.00
Saunders, Thomas	7.10	Screvener, R.	10.75
Saunders, W. B.	70.00	Scribners Sons, Chas.	132.59
Saunders Transfer & Taxi	4.25	Scrimgeour, Wm.	9.00
Savage, R.	56.50	Scully, William, Ltd.	9.72
Savoye, H. de	14.16	Scythes & Co., Ltd.	155.39
Sawyer, Dr. E. R.	1.00	Seaberg, Geo.	38.55
Sawyer Massey Co., Ltd.	2,462.04	Seabolt, Frank	109.40
Scanes, A. J.	5.15	Seaton, A. J. G.	.73
Scanlon, Marjorie	78.00	Secretary U.F.A. Local	5.00
Scanlon, Dr. W. A.	17.50	Security Cartage Storage Co., Ltd.	11.24
Scarborough, C. M.	173.41	Sedgewick Land Insurance Co.	20.00
Scarlet & Gold	77.00	Sedgewick Sentinel	30.80
Scarth Agencies, Ltd.	90.85	Segerstrom, C. W.	746.21
Schaub, Alex.	172.75	Seifried, C.	5.00
Scheir, David	17.80	Selby, Dr. E. R.	13.20
Schmidt, C.	23.00	Selkirk, John	379.40
Schmidt, O.	170.00	Selkirk, Mrs. M. C.	191.31
Schmaus, F.	20.00	Sellars, Jas.	2,573.42
Schmitz, J.	12.00	Selwood & Micklewright	226.75
Schmitz, L.	1.00	Semple, W.	3.00
Schneider, Jacob	240.00	Semrau, E.	12.00
Schneider, Peter	5.50	Seppola, A.	6.75
Schneider Bros.	38.35	Sergeant, James	139.60
Schnider, J.	2.50	Servant, W.	16.00
Schobert, A.	4.00	Sether, O.	5.50
Scholefield, H. E. G. H.	384.55	Shackleton, F.	32.57
School for the Deaf and Blind....	2,784.00	Shackleton, Jos.	285.14
Schram, G. A.	2.80	Shand, Mrs. E. J.	33.00
Schroder, M. S.	20.77	Shandruk, H. K.	291.15
Schuler & Co., N. B.	1.05	Shanks, M.	121.00
Schultz, G.	103.70	Shanley, L. E.	268.66
Schultz, John	300.00	Shannon, Jr., David	20.25
Schultz, W.	21.00	Shannon, Martin	12.00
Schumuhn, R.	2.50	Shannon, Wm.	141.50
Schwartz, Joseph	5.00	Shannon, Ltd.	46.16
Scientific American Publish. Co..	4.57	Shardlow, W.	51.00
Scofield & Turner	37.75	Sharman, E. A.	359.15
Scona Transfer	11.75	Sharp, A. D.	375.99
Scott, Alexander G.	150.80	Sharp, J.	13.50
Scott, A. M.	128.70	Sharp, J.	1.00
Scott, A. N.	15.00	*Sharp, L. L.	378.40
Scott, Mrs. Bertha	12.00	Sharp, R.	6.00
Scott, Charles	6.00	Sharp, Mrs. W. J.	17.31
Scott, E. D.	10.45	Sharp, Wm. L.	45.00
Scott, F. E.	13.50	Sharpe, W. I.	100.00
Scott, G. H.	19.10	Sharpe, W. W.	900.00
Scott, H. J.	31.60	Sharples Co., The	262.82
Scott, Mrs. H. W.	78.25	Shaw, A. M., Prof.	60.00
Scott, J. A.	10.83	Shaw, C. F.	4.00
Scott, James O.	410.90	Shaw, E.	5.50
Scott, Stanley	200.00	Shaw, James	10.00
Scott, S. F.	5.60	Shaw, Lewis	44.20
Scott, T. E.	27.00	Shaw, P. J.	6.60
Scott, W.	27.00	Shaw, Dr. R. M.	47.20
Scott, W.	29.75	Shaw, R. W.	3.46
Scott, Wm. C.	9.75	Shaw, V. S.	707.00
Scott, Dr. W. H.	20.00	Shaw, W. B.	235.23
Scott, W. M.	5.25	Shaw, & Co., A. W.	2.64
Scott, W. W.	157.45	Shaver, A. M.	235.00
Scott & Doerr	121.08	Shea, Elmer	40.00
Scott & Hastie	10.25	Sheane, Geo. K.	186.90
Scott & Son, W. J.	3.50	Shearer, J. B.	124.50

*Purchase of debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Sheets, D.	\$ 6.00	Siddall, G. C.	\$ 35.00
Sheffield, Geo.	16.00	Sidford, J. W.	10.80
Sheffield, R. D.	5.00	Sifton, Lieut.-Col. Victor	75.00
Sheffield Motors	45.10	Sillars, C.	36.00
Sheldon, E. W.	15.00	Sillars, Malcolm	120.00
Sheldrake Bros.	698.30	Silver, G.	110.80
Sheline, A.	24.50	Silver, Burdett & Co.	68.68
Shelly's Bakery	284.74	Silvester Supplies, Ltd., G.	35.25
Shelski, J.	5.00	Silvester, P.	5.00
Shelton, A.	333.30	Sim, A. G.	201.64
Shelton, Mrs. A.	2.80	Simard, F.	148.19
Shepard, L. J.	10.00	Simington, W.	23.35
Shepherd, G. W.	17.15	Simions, T.	22.55
Sheppard, George S.	8.05	Simkin Marshall, Ltd.	123.62
Sheppard, R. S.	168.64	Simmers, Dr. W. Arnold	37.50
Sheppard, Clibborn & Hill, Ltd.	15.35	Simmons, A.	7.50
Sheppard & MacLachlan	438.00	Simmons, Ltd.	1,037.24
Sheriff, Court House, Bassano	.50	Simpson, Rev. John	385.00
Sheriff, Court House, Calgary	35.90	Simpson, K.	6.00
Sheriff, Court House, Camrose	18.10	Simpson, M. C.	161.10
Sheriff, Court House, Drumheller	8.75	Simpson, M. S.	174.06
Sheriff, Court House, Edmonton	284.00	Simpson, R. H.	21.50
Sheriff, Court House, Hanna	51.50	Simpson, S. D.	585.00
Sheriff, Lethbridge	45.10	Simpson, T. F.	5.95
Sheriff, Court House, Macleod	16.15	Simpson, T. N.	92.55
Sheriff, Medicine Hat	3.00	Simpson, Dr. W. J.	10.00
Sheriff, Red Deer	43.40	Simpson & Co.	209.50
Sheriff, Stettler	84.30	Sims-Brown Co.	141.00
Sheriff, Taber	26.85	Sinclair, D. M.	8.50
Sheriff, Vegreville	6.45	Sinclair, Floyd	15.00
Sheriff, Court House, Wetaskiwin	26.00	Sinclair, Gordon	30.00
Sheriffs, Dr. H. S.	410.60	Sinclair, G. A.	39.80
Sherlock Estate, R. E.	600.00	Sinclair, H. D.	3.78
Sherman, A.	7.30	Sinclair, J. Gordon	2.20
Shervy, Carl	7.20	Sinclair, R. D.	59.00
Sherwin-Williams Co. of Canada, The	56.35	Sinelker, Geo.	8.00
Sherwood, Nephi	8.40	Singer Sewing Machine Co.	255.59
Shevchenko Ukrainian Inst., T. H.	246.00	Singway, George	31.00
Shewchuk, A.	1.95	Sinkbeil, A.	145.85
Shield, Wesley	3.80	Sisters of the Assumption	146.62
Shield, W. H.	3.00	Sisters of Our Lady of Charity	2,898.00
Shiells Hardware, Ltd.	21.15	Sjolund, Valdemar	63.00
Shierholtz, George	8.40	Skarlicki, F.	46.20
Shillabeer, Dr. J. C.	42.25	Skelding, George	151.03
Shilleto Drug Co., Ltd.	1.65	Skelton, J.	218.92
Shimer, Mrs. F. E.	1.70	Skinner & Co., Thos. Thomas	324.26
Shing, Chin	1.75	Skinner of Canada, Ltd., Thomas	12.50
Shing, Wong Sheet	32.25	Skinner Co., Ltd., T. J. S.	206.73
Shinkinger, T.	8.90	Skinner Motor Co.	22.40
Shiwchuk, M.	5.00	Skinner & Wilkinson	4.80
Sholdice, R. P.	7.50	Skirka, Condria	63.05
Short, Benj.	21.00	Skov Lumber Co., Ltd., The	8.55
Short, Mrs. E. L.	24.05	Slade Battery Service	294.50
Short, Walter	8.75	Slater, G. W.	1.90
Shortliffe, D. L.	210.04	Slater, R. H.	2,206.70
Shorthorn World	1.57	Slater Shoe Co.	2,061.00
Short, Ross, Selwood, Shaw & May- hood	100.00	Slaterry, J.	1,520.00
"Short Stop" Filling Station	15.51	Slave Lake Trading Co., Ltd.	163.81
Shott, Roderick	36.00	Slavik, Jack	2.50
Shoubridge, Charles F.	6.00	Sletvoid, P.	55.10
Shouldice & Farthing	75.00	Slipp, E. B. (Mrs.)	34.15
Showan, J. Baptist	6.00	Slipp, F. R.	151.40
Shultz, John (Mrs.)	41.13	Sloan, James	195.50
Shultz, S.	16.48	Slough Hardware	44.35
Shumate, M.	60.00	Small, Dorothy	2.00
Sibbald, Frank	489.00	Small, H. G.	80.10
		Small, S. B.	4.00
		Smart, J.	103.00

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Smart, Const. J.	\$ 37.19	Snow, O. H.	\$ 161.87
Smedstad, John	308.15	Snowdon, C. C.	3,960.91
Smelt, W. J.	22.00	Snowflake Laundry	575.52
Smart & Biggar	272.00	Snyder, C.	51.55
Smathers, Calvin	54.00	Snyder, Dr. J. B.	10.00
Smith, A.	51.10	Snyder & Co., Ross M.	96.75
Smith, B. L.	4.40	Soby, J. M.	8.60
Smith, C. H.	88.65	Sochasky, John	41.60
Smith, C. J.	139.31	Social Science Abstracts, Inc.	6.64
Smith, C. T.	12.90	Social Service Council of Canada..	2.00
Smith, Dr. Duncan	49.00	Society of Chemical Industry	14.21
Smith, D. C.	10.00	Society of Comparative Legislation ..	5.23
Smith, D. H.	35.05	Soderman, Hilda	137.40
Smith, D. J.	162.45	Soldier, Geo.	14.00
Smith, Dorothy L.	191.80	Soldier Settlement Board	885.60
Smith, E.	189.80	Solex Company, Ltd.	130.33
Smith, Edward	3.50	Solly, L. F.	115.00
Smith, E. I.	239.99	Solowan, Dan	2.70
Smith, Fred	117.60	Somers, F. H.	33.00
Smith, Mrs. Fred B.	50.00	Somers, Wm.	21.15
Smith, George	46.20	Somerset Guardian & Radstock	
Smith, Gladys	84.00	Observer	6.17
Smith, Griffith	18.10	Somerville, W. M.	9.75
Smith, Harry	7.00	Sommerfeldt, William	6.40
Smith, H. M.	17.00	Sommerville Hardware Co., Ltd.	26,510.29
Smith, A. L., Egbert & Smith	5,387.10	Soon, Wong	7.60
Smith Battery Co.	71.65	Sorensen, R. A.	3.00
Smith College	31	Sorenson, H.	18.37
Smith's Drug Store	8.65	Sorenson, John	174.75
Smith Insurance Agency, D. A.	77.28	Sorenson, Paul	161.41
Smith, Davidson & Wright	427.77	Sorge, Theo. M.	76.50
Smith, Mrs. J.	34.80	Sotherland, J.	5.00
Smith, J. A. S.	237.91	Souch, Dr. Gordon	10.00
Smith, J. Macgregor	97.60	South Bend Lathe Works	1.56
Smith, J. S.	66.00	Southern Alberta Co-op. Associa-	
Smith, J. Steele	139.69	tion, Ltd.	192.00
Smith, K. R.	160.40	Southern Alberta Dairy Pool, Ltd.	1.00
Smith, Louise	18.10	Southern Alberta Sheep Breeders,	
Smith, L. H.	292.83	Ltd.	28.58
Smith, Maurice	10.00	Southern Alberta Tire & Rub. Co.	50.45
Smith, Maxwell	315.38	Southern Sask. Co-op. Stock Yards,	
Smith, M. D.	76.00	Ltd.	240.00
Smith, Dr. P. F.	365.50	Southern Utilities Co.	7.56
Smith, R. F.	24.25	Southwestern Veneer & Box Co.	120.54
Smith, James	896.48	Sovereign Coal Co.	246.58
Smith, Thomas	5.00	Spackman, E. L.	171.60
Smith, Wm.	4.00	Spankie, Dr. A. T.	116.50
Smith, Rev. W. A.	70.00	Spark, E. B.	9.00
Smith, W. C.	7.00	Sparrow & Co., Geo.	13.50
Smith, W. E.	23.24	Spaulding, C. S.	120.00
Smith, W. F.	2.50	Specialty Mfg. Co.	7.86
Smith, W. G.	302.80	Speck, C. F.	9.00
Smith, W. G.	86.88	Spectator	1.77
Smith, Wm. J. J.	12.00	Speedway Garage	63.45
Smith, W. L.	143.64	Speer, G. W.	597.20
Smith, Wm. R.	25.60	Speers, H.	5.75
Smith Motors, Ltd., Pete	108.75	Spence, Gavin	15.00
Smith & McTaggart	36.50	Spencer, C. E.	.40
Smith's Transfer & Taxi, Jimmy..	329.59	Spencer, Hugh	9.75
Smith & Nepheu, Ltd.	273.04	Spencer, Margareita	55.00
Smith & Shaw	4.00	Spencer Lens Co.	222.08
Smokers' Supplies, Ltd.	126.60	Spicer's Bakery	12.00
Smyth, Dr. P. P.	10.00	Spier, R. P.	319.60
Snaunes, H.	6.20	Spillers Canadian Mill Co., Ltd.	143.60
Snaychuk, Annie	7.50	Spirit River Garage	212.20
Snell, C. H.	40.00	Spittal, J.	22.35
Snell, Harold J.	192.35	Spooner, G. W.	1.80
Snider, E. C.	11.60	Sprague, P. H.	20.00

CASH PAYMENTS

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STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Spreeman & Son, I.	\$ 24.75	Stephens, C.	\$ 61.15
Spring, S. E.	125.00	Stephens, H. J.	856.42
Springbett, E. A.	200.20	Stephen, J. A.	1,852.90
Springbett, W.	112.82	Stephen, J. S.	215.34
Sprouse, E.	15.00	Stephens, W. C.	30.00
Spruce Grove Hardware	76.80	Stephens, & Co., Ltd. G. F.	1,639.39
Squibb & Sons, E. R.	1,018.22	Stephen's, Ltd.	222.05
Standard Bank of Canada	7.64	Stephen's Print. & Stationery Co.	9.12
Standard Drug Co.	1.65	Stephenson, H. M.	268.41
Standard Garage	8.00	Stephenson, H. M.	394.48
Standard Hardware, Ltd.	29.70	Stephenson, R. M.	260.58
Standard Heat. & Plumb. Co., Ltd.	13,962.31	Sterling, C. W.	50.00
Standard Trusts Co.	175.00	Stetson Co., John B.	372.36
Standard Typewriter Co.	144.18	Stettler Cartage, The	85.00
Stacpoole, Dr. H. B.	20.50	Stettler Garage	38.50
Staffer, A.	6.40	Stettler Hardware Co.	200.65
Stafford Co., J. H.	218.30	Stettler Independent, The	47.20
Stafford Co., Ltd., S. S.	74.07	Stettler Planing Mill	30.50
Stafford & Good	6,800.40	Stettler Sheet Metal Works	2.50
Stake of Zion	414.26	Stevens, C. T.	44.95
Stalberg, P. A.	3.60	Stevens, C. W.	6.65
Staley, Mary	52.50	Stevens, E. C.	19.25
Staley, W. L.	796.10	Stevens, Frank	1,767.85
Stamp Vendor	400.00	Stevens, M. (Mrs.)	336.00
Standens	27.50	Stevens, W. G.	86.00
Standish & Son	83.86	Stevens, W. H.	25.00
Standly, E.	30.35	Stevens Co., The	697.41
Stanford, Margaret	180.50	Stevens' Theatre Supplies	2.25
Stangstady, Peter	100.00	Stevenson, A. H.	20.00
Stanley Cafe	72.80	Stevenson, E.	3.00
Stanley, Clarence	41.89	Stevenson, John	190.35
Stanley, E. S.	220.03	Stevenson, Dr. T. B.	32.40
Stanley, Dr. G. D.	12.00	Stewart, Alex.	33.25
Stanley Hardware	33.15	Stewart, A. S.	1.00
Stanley, Robert	43.55	Stewart, D. G.	298.85
Stanley, T. E. A.	153.65	Stewart, E. M.	7.00
Stanley, T. E. A.	.30	Stewart, F.	2.25
Stanmore Co-op. Assn., Ltd.	88.85	Stewart, Dr. Frank J.	26.50
Stanton, J. W.	6.50	Stewart, Dr. J. D.	60.00
Stanton & Smith	7.13	Stewart, J. J.	20.20
Staples, Dr. S. J.	100.00	Stewart, J. M.	28.00
Star Blacksmith & Mach. Works ..	77.20	Stewart, K. P.	4.90
Star Cafe	173.00	Stewart, K. P.	119.10
Star Garage	515.70	Stewart, M. (Miss)	7.00
Starchuk, Wm.	4.00	Stewart, R. E.	166.41
Stark, E. H.	40.80	Stewart, Wm.	83.30
Starman, Chas.	21.65	Stewart, W. A.	24.80
Stauffer, Dr. M. L.	3.40	Stewart, W. H.	2.10
Stavely Advertiser	18.55	Stewart, W. W.	5.00
Stavely-Calgary Express	8.00	Stewart Bros.	25.20
Stavely Garage	39.10	Stewart Cartage Co.	6.25
Stauffer, W.	3.20	Stewart Co., Ltd., M. H.	5,716.05
Staymore Hotel	.60	Stewart-Warner Products Service Station	.64
Stechert & Co., G. E.	2.30	Stewart & Welker	17.17
Stecyk, Peter	1.05	Stick, E. Moyle	173.30
Stedman, T. R.	21.80	Stickings, Rev. H. H.	55.00
Steed, A. M.	30.00	Stienert, E.	86.33
Steele, Ethel M.	140.60	Stiles, J. F.	18.10
Steele, F. H.	75.00	Stoddard, Douglas	10.00
Steele, Mark B.	40.00	Stoelting Co., C. H.	98.88
Steele, Dr. N. D.	287.20	Stokes Co., F. A.	18.10
Steele, W. L.	365.17	Stokes, F. C.	25.20
Steele Briggs Seed Co., Ltd.	3,532.75	Stokes, G. H.	66.85
Steen, Alex., Druggist	7.65	Stokes, Drug Co.	98.75
Stegin, Mrs. Mya	10.00	Stone, A.	186.87
Stenberg, Carl	19.00	Stone, Andrew	617.00
Stepchuk, Mike	93.50	Stone, Ltd., C. F.	337.26
Stephen, G. R.	27.00		

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Stone, F.	\$ 10.00	Summer, C. S.	\$ 123.00
Stone & Sons, H. G.	20.00	Sun Coal Co., Ltd., The	543.60
Stone & Cox, Ltd.	3.00	Sunburst Coal Co.	54.00
Stone, MacDonald Agencies, Ltd.	55.00	Sunshine Hotel	20.00
Stoney Creek Collieries, Ltd.	2,339.05	Superintendent of Documents	30.76
Stony Plain Hardware	27.25	Superior Grade Coal Co., Ltd.	308.50
Stony Plain Sun, The	14.30	Superior Lumber Yards, Ltd.	4,862.08
Store Supply & Equipment Co.	12.00	Superior Tire & Vulcanizing Co.	7.25
Storey, L. A.	25.00	Supreme Court Reporters	689.27
Store's Rural Transport	2.00	Surmon, A. J.	18.50
Storms, E. A. (Mrs.)	139.40	Survey, The	5.38
Storey, James G.	128.95	Sutermiester, W.	34.90
Stovel Company, Ltd.	4.24	Sutherland, Alex. M.	268.34
Stovel Hardware	39.95	Sutherland, C. A.	37.50
Stover Bros.	25.30	Sutherland, Dr. F. H.	265.90
Stowe, A.	8.25	Sutherland, John	102.40
Stowe, Sidney	3.00	Sutherland, J. K.	3.50
Strange, H. G. L.	64.00	Sutton, W. E.	298.86
Stranway, Roy	8.00	Sutton & Sons	122.61
Stratford Company, The	1.97	Svenson & Rupertus	28.40
Strathcona Cemetery Co.	33.00	Swain, C.	42.75
Strathcona Weekly News, The	86.00	Swallow, Gordon E.	534.50
Strathmore and Bow Valley Standard	44.21	Swallow, Roland	101.70
Strathmore Hardware	7.30	Swan River Saw Mills	582.99
Stratton, J. M.	28.90	Swanson, Rev. Cecil	36.00
Straus, Albert	4.00	Swanson, C. H.	15.40
Street & Co., G.	61.42	Swanson, O.	1,012.30
Streeter, Eva J.	8.20	Swanson, V. J.	1.25
Strembecki, Nick	5.00	Swanson, W. S.	22.00
Strickland, Thos.	10.50	Swanston, Wm.	148.46
Strip, R. A.	60.45	Sward, Frank	8.50
Stroh, Philip	.50	Swartzlander, H. C.	10.00
Strohmeyer, Jr., H. A.	20.17	Sweet, F. M.	9.90
Strome Despatch	8.80	Sweet, H. C.	202.10
Stronach, J. A.	971.50	Sweet Grass Drug Co., Inc.	3.00
Stroud, Chas.	6.95	Swift Canadian Co., Ltd.	6,417.43
Strong, Chas. B.	13.50	Swinburne, Dr. T. J. W.	25.00
Strong, H. D.	118.35	Switzer, E. M.	6.00
Strong, R. D.	216.55	Switzer & Co., H. A.	21.90
Strong-Scott Mfg. Co., Ltd.	480.40	Sylvan Lake Engineering Co.	12.80
Strong & Parsons	20.00	Symington, R.	10.00
Stroud, Chas.	1.60	Symington, Wm.	34.95
Strumecki, W.	260.30	Symons, E. (Mrs.)	7.00
Stuart Bros.	6.30	Symons, F. W.	50.85
Stubbs, A. G.	360.00	Systems Equipment, Ltd.	1,105.98
Stubbs, Thomas	27.75		
Stuckey, W. S.	15.00	Total, Section "S"	\$ 245,945.89
Studd, Ernest G.	7.50		
Studebaker Garage	190.42	Taylor Co., Ltd., A. W.	\$ 331.20
Students' Book Dept.	2.70	Taylor, A. B.	50.00
Studholme, G.	63.00	Taylor, A. O.	404.17
Studholme, J. H.	42.70	Taylor, Dr. D. A.	125.00
Studholme, Rena	171.05	Taylor, D. E. C.	51.90
Sturgeon Valley Collieries, Ltd.	102.46	Taylor & Derr	15.00
Sturgiss, J. J.	32,185.24	Taylor, E.	9.00
Sturm, J.	131.48	Taylor, Matron E. C.	2.50
Sturrock, J. A.	4.53	Taylor, G.	16.39
Stutz, J. R.	13.00	Taylor, Harry	8.42
Styles, T. J.	827.70	Taylor & Sons, H. A.	22.78
Suhr, H.	108.00	Taylor Instrument Co.	51.55
Sulik, John	5.00	Taylor, J. B.	23.83
Sullivan, D. M.	204.90	Taylor, James H.	102.20
Sullivan, J. B. D.	3.00	Taylor, J. G.	127.74
Summerfield, Ed.	2.00	Taylor, James John	173.30
Summerill & Makepeace	1,851.50	Taylor-Forbes Co., Ltd.	17.40
Summers, W. (Mrs.)	13.71	Taylor, Pearson & Carson, Ltd.	135.06
Summy Co., C. F.	137.09	Taylor, P. F.	5.00
		Taylor & Pearson	645.06

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Taylor, S.	\$ 46.25	Thompson, P. G.	\$ 66.00
Taylor, T. H.	1,594.74	Thompson, T. B.	10.40
Taber Irrigation District	232.99	Thompson, W.	138.30
Taber Times	54.75	Thompson, W. J.	33.51
Tabler, Carl	7.00	Thompson & Dynes, Ltd.	6.50
Tabler, Sam	7.00	Thompson Hardware Co., Ltd.	7.95
Tackaberry, Rev. S. F.	5.00	Thomas Co., A. H.	409.56
Taillon, F.	6.10	Thomas, C. T.	2.18
Takamine Corporation	45.00	Thomas, Grover A.	8.40
Talbot, Dr. A. E.	60.00	Thomas, J. D.	9.00
Tanner, H. E.	12.95	Thomas' Garage	2,845.59
Tansem, Peter	12.35	Thomas, J. D.	31.98
Tarlton, F.	4.25	Thomas, Matt	5.00
Tarr, F. E.	12.65	Thomas, Mike	3.25
Tate, Frank P.	111.42	Thomas, M. D.	222.30
Tatham, Dr. C. Carlyle	239.00	Thomas, P. G.	174.20
Tatko, J. M.	192.50	Thomson, John	224.65
Tavender & Weir	1.08	Thomson, J. E.	19.18
Teachers' College, Columbia Univ.	33.06	Thomson, Dr. M. G.	444.03
Teape & Gentle	526.71	Thomson, P. G.	15.00
Tebbutt, C. R.	1.20	Thomson, R.	10.45
Tech. Art Record	13.00	Thomson, Dr. R. B. C.	20.00
Teco. Store	59.00	Thomson, W. J.	22.00
Tees & Persse of Alberta, Ltd.	1,011.40	Thomson's Drug Store	.65
Tegler Building, Ltd.	600.00	Thomson Hardware, Ltd.	324.35
Telning, D.	130.00	Thordason, Chris.	11.00
Telusky, Alex.	10.00	Thorburn & Abbott	2.90
Templeman Bros.	680.00	Thoreson, H. P.	122.34
Temple Duff Co., Ltd.	275.37	Thorlakson, E. J.	250.00
Tennnat, Mrs. H. J.	35.00	Thorin, H.	9.75
Tennant, Mrs. S. M.	250.00	Thornton-Perkins Co.	87.87
Tennon, Wm.	10.50	Thorpe, W.	3.22
Terrill, Ltd., A. M.	32.40	Thrall, R. A.	37.22
Terrill, Wm.	24.95	Three Hills Capital, The	31.20
Ternan, Dr. W. A. P.	5.00	Three Hills-Trochu Light & Power Company, Ltd.	13.30
Tersteeg, J. G.	95.20	Thurber, L. A.	176.05
Terwillegar, Dr. N. L.	20.00	Thurber, R. E.	32.50
Teskey, H. G.	198.20	Thurston, S. W.	309.05
Teskey, Kathleen	174.00	Thwaites, R. T.	530.00
Tessey, J. T.	20.00	Tibbett, Ross	258.76
Tetley, Abe	551.00	Tierney, W. G.	2.00
Tetley, Fred	59.42	Tillet, J. G.	35.00
Texas Company of Canada	261.85	Tilley, Johnston, Thomson and Parmenter	250.00
Texas Section SW. Water Works Association	1.31	Tilley Press	11,114.10
Texas State Library	4.98	Timberland Lumber Co., Ltd.	8,822.44
Textile Products Co.	1,983.06	Times, The	43.95
Textile Review	1.80	Times Book Club, The	93.52
Thachuk, Mike	.50	Timmerous, I.	102.30
Thacker, H.	4.00	Timms, P. J.	20.05
Thatcher, Donald	5.00	Tingle, C. N.	5.00
Therien, J. C.	60.00	Tipp & Sons, Ltd. J. L.	75.00
Theodore Presser Co.	1.57	Tip Top Tailors	20.00
Theroux, Basil	1.65	Todd, W. T.	2.25
Theroux, Louis	26.00	Tisdale, O. E.	413.22
Therriault, Chas.	28.50	Todd Sales Co.	1,100.00
Therriault, P.	29.50	Todd & Co., J.	15.00
Thieman, A.	6.80	Toepfer, P. C.	16.70
Thill, F. J.	196.83	Tofield Mercury, The	44.60
Third, Allan	75.00	Tolley, P. H.	15.00
Third, Eva	123.75	Tolley, R.	64.00
Thirlwell, Mary	153.80	Tom, T.	27.50
Thompson, Askel	38.55	Tomahawk & District Co-op. Store	3.65
Thompson, A. C.	48.00	Tomaszewski, Jacenty	45.00
Thompson, F. D.	285.00	Tomifahr, Geo.	24.25
Thompson, Joshua	15.80	Tomkins, P. C.	41.50
Thompson, Joyce	87.00	Tomkins, Wm.	2.07
Thompson, L. M.	7.30	Tomlinson, C. W.	2.00

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Tomlinson, H. O.	\$ 28.75	Trainor's	\$ 498.35
Tomlinson, L. (Mrs.)	139.56	Transportation, Various Students, Schools of Agriculture	202.30
Tooke Bros., Ltd.	37.73	Travis, C. A.	7.50
Tooke, Kenneth	185.76	Treece, D. W.	1.80
Toole, Peet & Co., Ltd.	223.21	Treen, George	1.00
Torpey, F. E.	186.50	Tregillus, A. L.	2,809.13
Torangeau, M.	9.00	Trelle, Herman	5,015.60
Torgerson, Wm. & J.	28.77	Trewin, S. E.	10.50
Toronto Public Library	6.00	Tribe, R. M.	22.10
Toronto Saturday Night	4.00	Tribune News Paper Co., Ltd., The	.90
Tory, Dr. H. M.	150.00	Trickey, H. N.	90.45
Torvalson, F.	14.00	Trimble, Anna M.	1,340.50
Toupin, Charles	12.00	Trimble, P. R.	96.90
Tourigny, C. L.	132.80	Trist, H. C.	.98
Towerton, H. J.	30.60	Trochu Lumber Yard	41.00
Towpick, S.	59.50	Trochu Tribune, The	10.50
Towns, A. A.	12.25	Trockstad, E.	15.22
T.V. & C. Papers of Alberta.....	60.00	Trott, W. J.	11.28
Towns:		Trout, H. B.	233.15
Athabasca	4.00	Truant, R.	1.00
Bassano	310.00	Trudeau's Cleaning & Dye Works..	15.25
Blairmore	2,109.40	Trudgeon, F. F.	433.70
Bow Island	84.00	*Truswell, Wm.	1,026.25
Brooks	12.00	Tryoles, R.	13.50
Camrose	2,104.69	T. & T. Garage	.90
Cardston	2,421.71	Tuberculosis Research Committee	628.65
Castor	30.00	Tucker, L.	29.45
Claresholm	3,155.92	Tucker, P. H.	10.05
Coleman	2,081.29	Tufford, Ltd., C. R.	426.24
Coronation	44.43	Tuker, S.	3.40
Daysland	10.00	Tullock, S. C.	330.00
Didsbury	2,914.93	Tully, T. C.	30.00
Drumheller	3,474.95	Tupin, Bernardine	33.80
Edson	125.00	Turner, Albert V.	18.52
Fort Saskatchewan	191.48	Turner, F. J.	130.70
Grande Prairie	20.00	Turner, Geo.	30.00
Granum	1,690.51	Turner, G. W.	73.50
Gleichen	48.00	Turner, W.	39.00
Hanna	790.00	Turner, W. E.	8.75
High River	3,881.77	Turner, W. O.	135.40
Innisfail	54.50	Tunstall's Garage	3.00
Lacombe	996.48	Tupper, T. S.	10.00
Leduc	3,481.94	Turgeon, Noel	2.50
Macleod	1,134.15	Turin School District	74.70
Magrath	40.00	Turkewich, John	30.80
Morinville	10.00	Turvey, A. E.	10.00
Olds	13.00	Turnball Co., Ltd., C. L.	407.90
Okotoks	270.00	Turney, & Co., Ltd., J. B.	179.70
Peace River	106.92	Tustian, F. A.	11.50
Pincher Creek	52.90	Tuttle, F. L.	7.05
Ponoka	1,822.32	Tuttle & Dalphin	1.20
Raymond	198.60	Tutty Lumber Co., Ltd.	23.73
Retlaw	20.00	Tuxedo Coffee & Spice Mills, Ltd....	69.70
Rochfort	16.50	Tweed, C. E.	40.00
Stettler	374.77	Twelve Mile Coulee S.D.	26.56
Stony Plain	10.00	Twidale, M. G. (Mrs.)	81.45
Strathmore	1,101.16	Twin City Auto Livery	1.30
Stavely	2,145.84	Two Rivers Ranch Co., Ltd.	155.00
Taber	355.11	Tyler, F. J.	159.70
Vegreville	1,520.14	Tylor, W.	7.92
Vermilion	1,840.53	Tynn, J. H.	30.00
Vulcan	105.00	Tyrrell, John	76.00
Wainwright	107.20	Tysoe & Hoar	81.75
Town Planning Inst. of Canada....	6.00		
Trace, Leland	376.00		
Traffic Tire Service	34.96		
Traffic World, The	10.00		
		Total, Section "T"	\$ 100,902.39

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Ulliac, Jean M.	\$ 48.35	Valhalla Hardware, Ltd.	\$ 54.40
Umrysh, John	2.25	Vallee, J. N.	5.25
Umrysh, Nick	2.25	Vallie, A. J.	97.61
Union Library Association	50.78	Vance, L. G.	2.00
Union Oil Co. of Canada, Ltd.	8,431.39	Vancouver Creosoting Co., Ltd.	9,130.74
Union Packing Co., Ltd.	5,089.90	Vancouver Daily Province	7.80
Union Power Co., Ltd.	580.00	Vancouver Sun, The	190.75
Union Tractor & Harvester Co.	7,014.50	Van der Linden, E.	664.48
Union Transfer	19.00	Van Altena, Edward	14.14
United Church of Canada	1,993.00	Van Gaalen, A.	2.00
United Engineering Society	3,500.00	Van Haarlem Hospital	7.00
United Elec. Engineering Co., Ltd.	175.77	Van Horn, P.	10.50
United Farmers of Alberta	1,947.60	Van Nostrand Co., D.	8.75
United Grain Growers, Ltd.	948.79	Van Skiver, A. F.	14.00
United Grain Growers' Security Co.	.69	Van Themsche, L.	15.00
United Press, Ltd.	1.05	Vanderford, S. A.	195.20
U.G.G. Sawmills, Ltd.	378.64	Vango, Dr. H. M.	384.28
United States Consulate Agency.	2.50	Various Loans to Norm. Students	110,049.55
United States Glass Co.	86.86	Vauxhall Stock Farm	250.00
United Tobacco & News, Ltd.	143.60	Vauxhall Trading Co.	16.50
United Typewriter Co., Ltd.	9,610.26	Vegreville Observer	39.45
Upper, R. C.	7.60	Veldhuis, H.	30.00
Upper, N. M.	4.00	Velker, Nick	11.25
Upham, A. W. (Mrs.)	98.50	Veness, W. L.	3.60
Upton, J. E.	1.00	Verba Laryngoscope Co.	2.53
Underwood Typewriter Co., The.	21.00	Verchomin, Dr. J.	10.00
Uncle Ben's Exchange	29.00	Vermilion Cartage & Storage Co.	1.29
Unger, Emil	13.20	Vermilion Flocks Association	8.55
Universal Garage	11.00	Vermilion Motors, Ltd.	989.83
Universal Motor Cars, Ltd.	44.98	Vermilion School Year Book	5.00
University of Alberta	32,500.00	Vermilion Standard	45.95
University of Alberta (Miscel. Account)	28,867.23	Vernon, P.	428.60
University Book Store	338.39	Verreaux, E. (Mrs.)	18.00
University of Alberta Printing Dept.	13,922.42	Versailles, Mrs.	2.00
University of Alberta (Alumni Association)	33.60	Veterinary Journal	5.22
University of Alberta Hospital	42,435.35	Veterinary Medicine	29.26
University of Chicago	27.83	Vets Sheet Metal Works	336.80
University of Chicago Press	1.93	Vickery & Co.	9.25
University of Illinois	7.52	Victor X-Ray Corp. of Canada, Ltd.	1,625.58
University of Iowa	1.80	Victorian Government Statist	1.62
University of Manitoba (Dept. of Field Husbandry)	1.00	Victorian Order of Nurses	1.00
University Printer, The	25.26	Viking Drainage District	10.77
University of Toronto	.50	Viking Dray	5.00
University of Toronto (Champlain Society)	10.00	Viking Drug Store	3.50
Urch, R. T.	51.70	Viking Municipal Hospital	.60
Urner-Barry Company	3.08	Viking News, The	29.60
Urquhart, F.	758.80	Villages:	
Urquhart, Geo. W.	124.10	Blackfalds	175.98
Urquhart, R.	15.75	Carstairs	710.37
Ursuliak, John	41.70	Cereal	40.50
Ursuliak, Nick	41.70	Cochrane	27.76
Utica State Hospital	6.17	Lavoy	353.87
Utz, D. E.	27.00	Lac La Biche	40.00
Total, Section "U"	\$ 159,501.09	Lloydminster	100.00
Vaasberg, E.	\$ 2.00	Milk River	566.78
Vader, D.	64.40	Mundare	2,454.80
Valgardson, W.	16.00	Oyen	60.00
Valens, John W.	115.70	Ryley	20.00
Valentine, J. B.	72.60	Sedgewick	240.00
Valk, T.	658.07	Three Hills	190.00
		Trochu	360.00
		Viking	24.00
		Vincent, James	102.00
		Vining, S.	10.50
		Vinton & Co.	2.40
		Virtue & Paterson	153.40
		Vise, R.	144.71
		Vivian, Sam	30.00

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Vizina, R.	\$ 25.00	Walters, Elias	\$ 182.95
Voight, J.	11.50	Walters, J. L.	200.00
Vold & Co., A.	3.15	Walters, Theodore	50.00
Von Koch, Walter V. & Gerard	187.50	Walton, Dr. R. A.	32.00
Vulcan Advocate	15.70	Ward, Alfred	236.85
Vulcan Asphalt & Supply Co., Ltd.	125.00	Ward, A. H.	616.35
Vulcan Light & Power Co.	38.30	Ward, Ben	4.00
Vulcan Oil Distributors	18.87	Ward, Harry	84.45
Vulcan Supply Co.	13.30	Ward, P. B.	6.00
Total, Section "V"	\$ 131,948.36	Ward, Wm. J.	5.00
Wade, Arthur	\$ 148.65	Ward's Natural Science Establish- ment	28.39
Wade, Dr. G. H.	365.00	Wanek, R.	3,035.25
Wade, Rev. P. C.	80.00	Wanham Mercantile, Ltd.	16.00
Wages:		Warawa, Joe	42.50
Dept. of Agriculture	40,795.35	Warawa, Steve	171.00
Dept. of Attorney General	3,000.00	Warden, Thomas	15.00
Dept. of Education	1,372.80	Wardle & Arrowsmith	10.50
Dept. of Executive Council	270.00	Wardlow, T. L.	102.66
Dept. of Legislation	726.05	Wardman, Norman	754.70
Dept. of Provincial Secretary	381.50	Waring, J.	30.60
Dept. of Public Health	10,993.70	Waring, R.	7.50
Dept. of Public Works	1,235,787.85	Warke, W. L.	44.00
Dept. of Treasury	24.00	Warne & Co., Ltd., F.	13.99
Wagner, Ed.	4.90	Warner, A. H.	5.00
Wagner, G. A.	37.20	Warner Blacksmith Shop	105.60
Wagner, G. C.	80.00	Warner Dray Line	27.00
Wah, Sam	1.40	Warrior, R.	756.10
Wahl, Mrs. D. H.	8.25	Warwick & York	10.49
Wahstao School Home	241.39	Watson, A. J.	233.95
Wailing, Fred	7.90	Watson, C.	41.05
Wainwright Gas Co., Ltd.	130.95	Watson, George	176.15
Wainwright Sheet Metal Works	2.50	Watson, H. C.	62.05
Wainwright Star	33.60	Watson, J.	20.05
Waistell, Geo. W.	261.20	Watson, J. H.	14.85
Wait, Norman A.	125.00	Watson, R. H.	4.50
Waite, Alfred	419.99	Watson, W. C. L.	23.60
Waite, T. D.	3.60	Watson, W. D.	638.53
Wakelam, A.	2.88	Watson & Co.	305.60
Walker, Mrs. A. J.	18.75	Watson & Campbell, Ltd.	274.08
Walker & Co., A.	456.00	Washburn, Dr. R. T.	2,687.38
Walker, Mrs. B.	3.00	Washington Historical Quarterly	1.05
Walker's Garage	10.85	Waskett, A. J.	34.50
Walker H. L.	6.50	Wasnak, Barbara	2.50
Walker, H. W.	956.83	Wasserman, W. K.	87.50
Walker, Ken	801.25	Waters, Ben	119.00
Walker, L. M.	439.76	Waters, J.	19.25
Walker, Mrs. Olive	844.27	Wates, Cyril G.	175.00
Walker, O. J.	12.08	Watkins, Carey L.	30.00
Walker, W. W.	38.25	Watt, Mrs. G. A.	7.70
Walker & Holberton	1,535.34	Watt, R. G.	175.10
Walden, Mrs. E.	7.25	Watt, W. R.	2.50
Walin, Carl W.	8.00	Watt, Thomas	448.00
Walkey, L. W.	200.00	Watt, W. W.	409.60
Walkling, H.	11.60	Watt Hardware Co., Ltd.	7.85
Wallace, Geo. B.	4.00	Watts, A. C.	131.16
Wallace, Dr. H. C.	176.20	Watts, M. L.	172.40
Wallace, M.	137.90	Watts Multigraphing Co.	26.65
Wallace, M. R.	23.85	Watts, Sheldon	.80
Wallace, R. C.	88.25	Watts, S. T.	24.00
Wallace, T. S.	718.55	Watts, W. T.	138.20
Wallis, Edna	144.60	Wayne Lumber & Service Co., Ltd.	36.45
Wallis, R. H.	2.50	Wayne Motors	120.10
Walls, W.	4.10	Wayne Supply Co., Ltd.	4.15
Walsh, Ligh A.	20.00	Webster & Son, A.	1,809.22
Walters, A.	15.00	Webster, E. G.	.90
Walters, A. E.	9.50	Webster, L.	6.00
		Webster, S.	78.00

CASH PAYMENTS

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STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Webster Electric Co.	\$ 26.00	Western Canadian Motorist	\$ 150.00
Wears, T. M.	360.00	Western Catholic	2.00
Weaver, F. T.	1.00	Western Commercial Co., Ltd.	372.40
Weaver, Harry	8.12	Western Construction Co.	44,606.04
Webb, Charles A.	60.00	Western Garage Co.	120.75
Webb, Thomas	3.00	Western Farmer, Ltd.	96.50
Webb & Sons, Ltd., Edward	276.97	Western Garage, Ltd.	316.45
Webber, H.	68.00	Western Globe Publishing Co.	50.70
Webber, J. H.	27.92	Western Grocer, Ltd.	4,890.42
Webb's Music House of Quality	6.90	Western Hardware S'cona, Ltd.	45.50
Weber Bros.	1,150.62	Western Home Monthly	280.00
Weber, J. I.	37.14	Western Jewish News, Ltd.	30.00
Weekes, T.	50.15	Western Municipal News	14.00
Wees, Wilfred	225.00	Western Jobbing Co.	57.64
Weiller & Williams Co., Ltd.	2,032.40	Western King Mfg. Co., Ltd.	9.20
Weinheimer, Jacob	8.40	Western News	111.40
Weinloss, Dr. M.	25.00	Western Nursery Co.	418.09
Weir, C. A.	135.50	Western Oil Examiner	27.55
Weir, Mrs. G.	720.00	Western Printing & Litho. Co.	12,127.18
Weir, J. A.	205.30	Western Phonograph Co.	316.35
Weirick, Mrs. H. J.	785.27	Western Producer	4.00
Weir's Employment Bureau	2.00	Western Retail Lumbermen's Assn.	150.00
Weisser, E.	5.00	Western Steel Products	35,643.62
Weist, Mrs. C. R.	6.00	Western Supplies, Ltd.	4,468.56
Welch, G. M.	3.95	Western Tent & Mattress Co.	579.36
Weld Co., Ltd., Wm.	1.00	Western Transfer Co., Ltd.	7.50
Welk, Mrs. Pauline	292.81	Western Transfer & Stor. Co., Ltd.	122.05
Wellie, H.	47.25	Western Union Telegraph Co.	367.09
Welling's Manufacturing Co.	546.00	Western Veteran & Publishing Co., Ltd.	1,692.70
Welliver, R. B.	281.45	Westbrook, J. H.	9.00
Wells, G. A.	48.80	Westerman, W.	55.89
Wells, J. C.	12.50	Westlake, L. T.	1.60
Wells, R. B., and Levey, M. R.	25.00	Westland, R.	1.00
Welsh, A. J.	93.44	Westlock Electric Light Co.	29.50
Welsh, Geo. H.	45.56	Westlock Garage	23.40
Welsh, J.	153.56	Westlock Meat Market	2.45
Welsh, John	57.06	Westlock Witness	32.10
Welter, F.	15.00	Westman Press, Ltd.	3.00
Welton, H. F.	8.50	Westwick Duhamel Co.	2.15
Welton, N.	3.00	Wetaskiwin Free Press	13.00
Wembley Trading Co.	3.32	Wetaskiwin Furniture Exchange..	6.45
Wener, A. L.	949.65	Wetaskiwin Garage	1.00
Wener, Jos. A.	701.46	Wetaskiwin Times	134.16
Wener & Sons, M.	120.97	Wetaskiwin U.F.A. Co-op. Store....	20.99
Wener's Bakery	66.58	Wetherall & Co.	17.15
Wensley, W. R.	17.10	Whaley, Dr. T. R.	13.20
Werner's Auto Livery	368.80	Whalley, James	1.62
Werner, J. A.	272.80	Wheatley, Mrs. F.	38.13
Werner Hardware, Will	18.10	Wheeler Publishing Co.	203.52
West, J. L.	193.26	Whetham, C.	41.90
West, S.	14.00	Whipple, R. R.	164.80
West Canadian Collieries, Ltd.	2,530.93	White, A. W.	4.05
West Disinfecting Co.	850.75	White, E. W.	152.60
West End Garage	107.81	White, J. A.	85.00
West End Garage	5.20	White, W. S.	1.00
West End Garage & Mach. Shop	8.00	White Hall Grocery	1.35
West End Nurseries	843.40	White & Harrison	106.67
West Keith, Ltd.	29.35	White Lunch Cafe	7.40
West & Son, G. W.	.55	White Press Co., Inc.	12.15
West Lethbridge S.D. No. 10.....	16.00	White & Orr, Ltd.	15.70
Western Auto Supply Co.	176.54	White Store	4.40
Western Bakery, Ltd.	88.20	Whitaker & Son, J.	11.19
Western Business Papers, Ltd.	625.00	Whitehead, Gertrude	84.00
Western Canada Coal Review	3.00	Whitefish Lake Trading Co., Ltd.	38.40
Western Canada Flour Mills Co., Ltd.	918.93	Whitehouse Weekly Star	24.00
Western Canada Insurance Club	2.00	Whitelaw, T. H.	140.00
Western Canada Mining News	2.00	Whitemore, Thos.	12.00
		Whiteside, A. N.	42.00

STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Whiteside, Wilson & White	\$ 101.50	Wilson, H. E.	\$ 1,225.90
Whitford, F.	89.61	Wilson, H. H.	181.60
Whiting, E.	30.80	Wilson, H. J.	150.00
Whitla & Co., Ltd., R. J.	15,075.97	Wilson, J.	192.45
Whitlock Lumber Co., Ltd.	180.44	Wilson, John	55.10
Whitmore, Geo. H.	107.35	Wilson, John	9.00
Whitney, A. J.	18.60	Wilson, J. Gordon	32.25
Whitney, R. L.	184.99	Wilson, Kathleen	1.75
Whitson, L. N.	224.00	Wilson, Margaret	75.00
Whittaker, W. C.	27.00	Wilson, N. A.	2.50
Whittle, Wm.	198.38	Wilson, O. A.	1.60
Whittleton, M. J.	3.20	Wilson, R. G.	9.00
Whitton, Doris	50.00	Wilson, R. S. L.	500.00
Whyte, A. R.	40.00	Wilson, Vera	3.00
Whyte, James	11.50	Wilson, Dr. W. A.	55.00
Whyte & Co., Ltd.	478.32	Wilson, W. F.	99.05
Whyte Motors, Ltd.	416.45	Wilson, W. H.	151.35
Whyte & Orr	18.85	Wilson, W. J.	7.50
Wick, Ole	10.00	Wilson Coal & Coke Co., Ltd.	183.90
Wickman, C. G.	8.00	Wilson & Co., H. W.	136.16
Wickstrom, Carl	8.45	Wilson Implement Co.	7.90
Widowski, M.	11.95	Wilson & Co., Ltd., L. F.	48.25
Wiebe, W. R.	161.12	Wilson, W. H. Co., Ltd.	288.20
Wight, Clarence	6.40	Wilson's Cafe	301.85
Wight, H. S.	153.66	Wiltse, Mrs. Irene F.	324.00
Wight, N.	261.20	Wilton, H. B.	313.89
Wihnan, D.	14.98	Windsor's Produce	4,034.83
Wilcox, Mat	8.40	Wing, Chas.	9.60
Wiley, F. H.	22.00	Wing, C. S.	1,083.30
Wiley & Sons, John	45.12	Wing, W.	47.60
Wilkee, Ada	170.06	Wininck, W. J.	309.92
Wilkin, W. L.	37.55	Winning & Co.	15.35
Wilkinson, A. D.	14.00	Winnipeg Printing & Eng. Co., Ltd.	7.00
Wilkinson, D. W.	28.00	Winnipeg Saturday Post, Ltd.	17.25
Wilkinson Electric Co., Ltd.	1,235.41	Winston Co., John C.	741.23
Wilkinson Hardware, Ltd.	353.70	Winter, Robert	53.88
Wilkinson, M.	.60	Winters, I.	25.80
Wilkinson, Norman	36.00	Wintle, A. R.	6.80
Wilks, Adolph	1.50	Wirth, J.	7.90
Williams, Amy	17.90	Wishart, A.	37.19
Williams Bros.	4.05	Wishart, John	19.25
Williams Enoch	101.25	Wisner Express Co.	8.00
Williams, P.	15.00	Wisner's Sale Stable	84.00
Williams, Dr. R. G.	40.00	Wolf's Garage	226.30
Williams, W.	45.00	Wolanski, G. K.	8.80
Williams & Wilkins	43.69	Wolanski & Co.	1.60
Williams & Young	59.13	Wolochow, Dr. Paul	98.20
Williams & Young Mach. Co., Ltd.	.78	Wolochow's General Store, M.	3.70
Will & Co., Oscar H.	6.97	Wolstenholme, J. W.	4.70
Willet, C.	12.90	Wolverine, Ltd.	152.24
Williamson, D. S.	42.70	Wood, A. W.	4.75
Williamson, Dr. G. L.	20.00	Wood, Mrs. C.	1,072.10
Williamson, John	8.00	Wood, Glen	676.20
Williamson & Co., D. S.	52.35	Wood, Harry	4.82
Willett, M. R.	170.00	Wood, James C.	43.54
Willier, Sam	5.50	Wood, K. P.	144.01
Willingdon Electric Co.	23.40	Wood, R.	19.90
Willis, Ltd., Ernest	67.80	Wood Cartage Co., Ltd., G. B.	68,411.29
Williscroft, George Henry	15.00	Wood & Harris	6.88
Willson Stationery, Ltd.	12,959.53	Wood, Ltd., W. Lloyd	2.99
Willison's, Ltd.	3.00	Wood & Munro	50.00
Wilson, A. A.	158.61	Wood Vallance Co., Ltd.	2,322.23
Wilson, Amy	3.00	Woods, R.	64.80
Wilson, Anna E.	208.50	Woods, W.	386.60
Wilson, Mrs. Annie	375.00	Woods Christian Home	1,829.00
Wilson, F. L.	18.00	Woods, Field, Craig & Hyndman ..	1,754.86
Wilson, G. H.	9.85	Women's Institute	12.00
Wilson, H. E.	28.50	Wong, Pete	12.80

CASH PAYMENTS

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STATEMENT No. 138—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Wong Shut Sing	\$ 11.75	X Garage	\$ 3.00
Wonnacott, Ltd., Ira	6,179.86	XL Meat Market	13.65
Woo, Jim	2.00	X-Ray Corp. of Canada, Ltd.	41.40
Woodard, H. L.	160.00	Young, A. D.	17.80
Woodcock, Dr.	25.00	Young, D. B.	19.50
Woodcock, Walter	10.00	Young, E. C.	20.00
Woodhouse, A.	186.50	Young, Dr. J. G.	29.00
Woodhouse, Mary	8.75	Young, K. L.	175.80
Woodland Dairy, Ltd.	5,151.02	Young, Robert C.	52.98
Woodley's Garage, Ltd.	30.00	Young, Toy	4.00
Woodman, F. L.	226.40	Young & Co.	1.85
Woodman, Thos.	330.00	Young & Co., Ltd., D. J.	131.90
Woodward's, Ltd.	33.68	Young Women's Christian Assn.	29.10
Woolfe, G. L.	157.55	Young & Son, Geo.	8.05
Woolfe, Dr. W.	45.00	Younge, O. R.	732.60
Woolley, G. G.	139.40	Yahnitzki, Steve	57.00
Woolworth Co., Ltd., F. W.	48.70	Yakimischak, Dr. J.	28.80
Worburton, R.	32.00	Yaren, Abe	2.75
Workman, Joe	5.00	Yates Lumber Yard	33.12
Workmen's Compensation Board:		Year Book Publishers	9.75
Assessments	20,513.42	Yellowhead Coal Co.	150.00
Interest on Investments	25,000.00	Yeo, Henry	6.40
Works, Dr. G. A.	1,074.09	Yockel, George	180.00
Workun, Maria	4.00	Yokom, C. B.	31.10
Workun, Steve	4.00	York, W. O.	18.55
World, The	1.30	Yorkshire Post	12.70
World Book Co.	80.06	Younger, L.	6.20
World's Butter Review	128.60	Youngtown District U.F.A. Co-op.	
World's Dairy Congress	5.21	Association, Ltd.	240.70
World's Peace Foundation	5.96	Youngstown Plaindealer	2.00
Worthington Pump & Mach. Corp.	44.73	Younie, J. A.	133.60
Worthington, Dr. R. A.	20.00	Youville Convent	266.50
Worthy, Geo.	34.35	Yow, Jim	1.50
Wotherspoon, J.	3.00	Yuen, Bew, and Luey, Wun	635.15
Wotherspoon, W. T.	17.45	Yuko, Jack	13.70
Wright, Caroline	4.00	Yule, J. Chas.	72.65
Wright, Mrs. George	1,651.75	Zabel & Hefferman	50.40
Wright, Mrs. J. L.	518.25	Zak, John	1.80
Wright, Dr. J. S.	10.00	Zak, Jr., John	1.80
Wright, R. J.	164.01	Zbura, John	4.00
Wright, S.	2.50	Zehren & Sons, H.	7.35
Wright, Dr. T. A.	1,854.17	Zelkevitch, Marko	1,805.00
Wright & McIntosh	220.00	Zelt, A.	2.60
Wrigley, W.	4.50	Zinger, Herbert	3.00
Wyllie, Charlotte M.	10.00	Zoeteman, Mrs. P.	109.60
Wyand & Son	153.00	Zohan, Mae	2.50
Wyatt, Dr. F. A.	457.62	Zolotoohin, S.	277.91
Wyatt, Mrs. Stanley	23.21	Zuberbier, H.	8.00
Wyatt, Thos. H.	109.52		
Wyatt's Service Station	211.24	Total, Section "XYZ"	\$ 5,456.76
Wyllie, Margaret	171.05		
Wyllie, Charlotte M.	2.00		
Wyllie, F. J.	184.00		
Wyman, Elizabeth T.	43.50	Advances to be accounted for:	
Wyman, T. H.	70.35	Alberta Co-operative Dairy	
Wyman, Small & Hanley	232.65	Producers, Ltd.	\$ 500.00
Wynder, Wm.	6.00		
Total, Section "W"	\$1,630,929.31		
			\$ 500.00

STATEMENT No. 139

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF PUBLIC WORKS

IMPROVEMENT DISTRICTS TRUST ACCOUNT "A"

DETAILED STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED MARCH 31, 1929

I.D.	Balance, March 31, '28	Receipts, 1928-9.		Total Fund	PAYMENTS, 1928-29				Balance, Mar. 31, 1929	Total Fund		
		\$	\$		Medical Attendance and Relief	Mothers' Allowance	Pests and Weeds	Roads, Bridges, Including Tools and Equipment			Compensation for Lands	Miscellaneous	Pro rata share of Administration
1	4,344.95	1,427.68	5,772.63	.....	.....	.....	.....	664.85	.....	163.37	4,939.41	5,772.63
2	4,812.37	2,377.27	7,189.64	84.00	.....	.....	.....	1,177.90	.....	283.81	5,640.93	7,189.64
3	3,380.25	2,747.76	6,128.01	489.05	510.00	.....	.....	1,200.85	.....	331.29	3,590.82	6,128.01
4	6,203.01	7,851.06	14,054.07	934.05	385.00	6.25	.....	6,072.54	359.67	918.68	5,037.67	14,054.07
5	6,381.94	7,632.30	14,014.24	1,588.17	555.00	.....	.....	5,850.63	39.68	922.64	5,037.67	14,014.24
6	1,992.22	6,490.75	8,482.97	428.80	.....	.....	.....	1,613.34	168.75	806.13	5,465.95	8,482.97
7	6,304.29	5,009.62	11,313.91	47.28	.....	.....	.....	4,012.06	117.04	614.57	6,521.72	11,313.91
8	2,549.72	8,013.25	10,562.97	242.50	760.00	.....	.....	2,310.18	402.00	1,002.69	4,906.20	10,562.97
9	2,098.92	7,499.52	9,598.44	40.80	260.00	.....	.....	2,045.48	817.99	924.85	4,840.42	9,598.44
31	840.16	1,359.84	2,200.00	.....	.....	.....	.....	335.61	.....	169.14	2,200.00	2,200.00
32	827.35	4,682.21	5,509.56	306.76	969.10	.....	.....	943.17	.....	560.34	2,710.19	5,489.56
35	13,386.02	3,980.64	17,366.66	315.00	.....	.....	.....	4,238.56	.....	468.08	12,382.02	17,366.66
38	5,873.29	11,177.99	17,051.28	494.50	.....	.....	.....	6,103.75	743.24	1,393.07	7,704.88	17,051.28
61	4,066.45	4,067.81	8,134.26	356.52	.....	.....	.....	4,515.47	743.24	436.72	2,500.11	8,584.26
62	3,509.55	7,203.15	10,712.70	701.67	150.00	.....	.....	4,068.81	682.93	83.95	4,290.56	10,712.70
63	3,867.02	7,809.24	11,676.26	348.00	.....	.....	.....	2,153.41	.....	880.59	4,290.56	11,676.26
66	4,405.20	8,181.10	12,586.30	323.48	410.00	.....	.....	4,160.30	966.75	16.36	6,119.86	12,586.30
67	15,674.84	18,480.89	34,155.73	1,678.36	285.00	.....	.....	13,976.00	931.88	2,283.50	4,061.44	34,155.73
68	7,941.01	14,786.88	22,727.89	2,344.61	392.50	.....	.....	12,569.05	163.75	1,840.42	3,998.91	22,727.89
71	629.22	11,775.04	12,404.28	431.15	1,205.00	.....	.....	32.00	1,271.72	1,479.58	6,915.69	11,775.12
91	11,504.71	6,702.58	18,207.29	1,304.95	307.50	.....	.....	9,870.61	.....	802.30	5,691.46	18,207.29
96	2,898.65	12,247.76	15,146.41	1,125.61	60.00	.....	.....	1,962.68	.....	1,418.81	9,958.87	15,146.41
97	4,968.94	13,592.82	18,561.76	1,225.61	.....	.....	.....	1,707.75	1,088.33	1,712.98	9,911.49	18,561.76
100	5,959.44	15,192.52	20,151.96	1,480.75	10.00	.....	.....	9,091.10	.....	1,839.41	6,082.66	20,151.96
101	7,046.54	6,932.85	13,979.39	1,480.75	.....	.....	.....	5,512.63	140.00	849.34	4,082.52	13,979.39
121	4,115.00	1,183.72	5,298.72	46.00	.....	.....	.....	160.86	.....	130.45	7,938.95	5,298.72
122	5,104.78	6,784.67	11,889.45	262.50	120.00	.....	.....	3,790.35	.....	816.78	6,331.43	11,889.45
123	3,793.85	3,793.85	7,587.70	66.00	.....	.....	.....	3,886.75	.....	786.69	6,783.51	7,587.70
124	10,003.03	10,702.65	20,705.68	300.00	.....	.....	.....	500.32	.....	471.89	2,891.64	20,705.68
125	9,250.86	13,196.93	22,447.79	50.00	.....	.....	.....	166.50	1.76	1,392.19	18,915.23	22,447.79
126	3,558.51	24,439.44	27,997.95	593.00	60.00	.....	.....	8,004.48	.....	1,688.52	12,440.74	27,997.95
130	4,804.78	3,915.54	8,720.32	20.00	.....	.....	.....	3,595.96	771.35	3,032.85	2,443.73	8,720.32
131	9,401.02	1,066.87	10,467.89	.....	.....	.....	.....	3,925.20	.....	480.67	3,182.05	10,467.89
151	8,174.41	9,683.29	17,857.70	360.00	555.00	.....	.....	2,446.75	75.25	109.47	7,911.67	17,857.70
152	1,462.51	2,485.71	3,948.22	742.50	.....	.....	.....	1,177.07	.....	1,105.03	805.78	3,948.22
153	2,169.46	2,968.38	5,137.84	448.24	.....	.....	.....	1,587.60	.....	273.39	3,084.47	5,137.84
154	8,880.66	3,389.01	12,269.67	.....	.....	.....	.....	4,544.68	313.30	350.31	6,877.39	12,269.67
155	13,300.10	6,991.01	20,291.11	624.85	240.00	.....	.....	8,931.12	75.43	391.75	5,917.22	20,291.11
156	8,460.80	3,414.94	11,875.74	.....	.....	.....	.....	5,438.03	.....	802.52	7,732.30	11,875.74
160	19,088.36	3,414.94	22,503.30					5,724.45		379.65	16,399.20	22,503.30

IMPROVEMENT DISTRICTS

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161	5,509.61	507.01	6,016.62	135.00	2,434.04	5.10	15.00	49.26	3,533.32	6,016.62
181	8,333.07	7,234.53	16,067.60	478.50	2,485.32	5.10	15.00	817.29	10,609.89	16,067.60
182	6,580.48	5,317.97	11,898.40	478.50	2,187.12	8.70	2.40	610.87	8,501.91	11,898.40
184	6,615.67	1,709.94	8,325.61	586.39	1,463.21	8.70	2.40	197.27	6,489.77	8,325.61
186	26,535.69	3,369.14	29,904.83	11.30	6,038.81	23.40	2.40	354.09	22,413.14	29,904.83
188	22,356.50	3,677.84	26,034.34	11.30	7,748.57	23.40	2.40	353.04	17,435.23	26,034.34
192	855.98	60.69	916.67	176.50	486.20	5.37	1.20	5.37	911.30	916.67
211	5,722.99	4,314.33	10,037.32	1,500.65	50.00	5.37	1.20	544.48	7,576.62	10,037.32
212	4,362.22	6,030.51	10,392.73	1,500.65	40.00	5.37	1.20	744.52	5,738.79	10,392.73
213	7,365.16	7,331.54	14,696.70	300.00	2,148.77	60.30	6.90	880.67	11,450.10	14,696.70
216	16,745.11	5,786.33	22,531.44	40.00	1,858.73	60.30	6.90	684.72	17,672.39	22,531.44
217	17,334.83	5,098.59	22,433.42	40.00	158.83	103.30	71.00	596.48	9,453.37	22,433.42
222	4,641.35	3,822.71	8,464.06	397.08	1,812.19	103.30	71.00	469.42	3,875.98	8,464.06
223	40.74	154.02	194.76	149.99	3,884.02	284.65	.....	49.31	1,754.45	194.76
246	7,909.53	5,948.55	13,858.08	410.00	2,323.30	11.30	.....	736.49	9,584.66	13,858.08
247	17,000.45	10,575.40	27,575.85	510.00	12,189.10	2,311.15	.....	1,276.76	10,856.30	27,575.85
251	9,379.46	8,593.72	17,973.18	232.56	7,211.47	2,311.15	.....	1,036.89	9,113.24	17,973.18
252	2,865.54	2,371.13	5,236.67	262.50	2,079.07	25.00	.....	231.19	2,308.92	5,236.67
254	.....	78.09	78.09	.....	.....	.....	.....	9.84	68.25	78.09
277	56.99	.....	56.99	.....	.....	.....	.....	.....	56.99	56.99
282	314.03	1,714.68	2,028.71	667.90	279.66	80.85	.....	215.25	640.55	2,028.71
285	78	1.39	2.17	.....	.....	.....	.....	1.17	2.00	2.17
316	9.82	.....	10.03	.....	.....	.....	.....	.....	10.03	10.03
331	10,155.47	8,374.79	18,530.26	351.20	7,278.83	342.79	6.94	1,028.43	9,080.70	18,530.26
332	7,651.88	8,690.97	16,342.85	488.97	5,097.71	152.67	80	1,074.92	8,897.96	16,342.85
338	13,434.90	8,063.08	21,497.98	337.00	9,192.34	434.67	25.77	980.43	10,009.06	21,497.98
344	1,254.29	67.79	1,322.08	50.00	468.71	.....	.....	5.21	1,316.87	1,322.08
374	765.39	22.67	788.06	.....	.....	.....	.....	83	787.23	788.06
376	779.94	238.90	1,018.84	.....	.....	.....	.....	28.03	990.81	1,018.84
403	575.61	655.84	1,231.45	319.20	805.57	.....	.....	81.12	25.56	1,231.45
432	731.18	239.75	970.93	.....	.....	.....	.....	28.27	942.66	970.93
433	28.71	11.59	40.30	.....	.....	.....	.....	1.38	38.92	40.30
434	232.65	275.18	507.83	.....	.....	.....	.....	34.06	473.77	507.83
435	363.35	94.15	457.50	.....	.....	.....	.....	10.89	466.61	457.50
436	433.86	140.17	574.03	.....	.....	.....	.....	16.51	557.52	574.03
461	295.38	762.99	1,058.37	131.40	131.13	58.28	.....	95.37	12.19	1,058.37
462	110.73	119.59	230.32	630.00	76.00	.....	.....	14.77	139.55	230.32
465	340.05	58.43	398.48	.....	.....	.....	.....	8.79	392.02	398.48
466	289.26	36.22	325.48	.....	.....	.....	.....	189.93	221.420	325.48
467	587.31	1,525.82	2,413.13	9.00	.....	.....	.....	2.89	20.06	2,413.13
469	.....	22.94	22.94	.....	.....	.....	.....	206.63	32.53	22.94
491	1,041.45	1,829.62	2,871.07	592.07	997.29	1,042.55	.....	31	7.09	2,871.07
493	4.89	2.51	7.40	.....	.....	.....	.....	76.99	1,149.11	7.40
496	1,019.70	632.48	1,652.18	420.00	.....	.....	.....	97.42	1,030.34	1,652.18
497	649.17	786.69	1,435.86	75.00	6.60	.....	.....	4.74	40.19	1,435.86
498	7.20	37.73	44.93	.....	.....	.....	.....	3.51	24.32	44.93
499	.....	27.83	27.83	.....	.....	.....	.....	.....	58.85	27.83
523	57.63	1.22	58.85	.....	.....	.....	.....	1.57	30.05	58.85
524	18.79	12.83	31.62	.....	.....	.....	.....	185.18	189.64	31.62
525	151.07	38.57	189.64	.....	.....	.....	.....	18.07	343.95	189.64
526	214.09	147.93	362.02	.....	.....	.....	.....	32.59	236.44	362.02
527	83.61	260.42	344.03	75.00	.....	.....	.....	3.57	580.57	344.03
528	654.48	42.16	696.64	112.50	.....	.....	.....	.....	215.56	696.64
529	211.11	4.45	215.56	.....	.....	.....	.....	.....	215.56	215.56
541	1,964.22	3,233.32	5,197.54	399.75	1,459.92	.....	.....	402.26	2,365.61	5,197.54
543	440.45	761.09	1,201.54	570.00	.....	.....	.....	94.74	656.91	1,201.54
544	1,177.94	1,705.70	2,883.64	921.79	356.10	.....	.....	212.79	566.12	2,883.64
555	1,211.31	1,141.78	2,353.04	245.31	115.10	258.25	7.84	140.66	719.45	2,353.04
556	1,307.34	1,307.34	1,158.02	80.00	739.37	.....	.....	165.15	910.47	1,158.02
557	15.05	2.51	17.56	.....	.....	.....	.....	27	17.29	17.56
558	10.68	10.68	82.46	.....	.....	.....	.....	1.15	81.31	82.46
560	163.01	8.44	166.45	.....	.....	.....	.....	.....	166.45	166.45
561	21.61	45	22.06	.....	.....	.....	.....	.....	22.06	22.06

NOTE: Figures in italics are debits.

PUBLIC ACCOUNTS, 1928-29

STATEMENT No. 139—Continued

[illegible]

IMPROVEMENT DISTRICTS

[illegible]

NOTE: Figures in italics are debits.

STATEMENT No. 139—Continued

I.D.	Balance, March 31, '28	Receipts, 1928-9, Taxes, Interest, Miscellaneous	Total Fund	PAYMENTS, 1928-29						Balance Mar. 31, 1929	Total Fund
				Medical Attendance and Relief	Mothers' Allowance	Pests and Weeds	Roads, Bridges, Including Tools and Equipment	Compensa- tion for Lands	Miscellaneous Refunds	Pro rata share of Adminis- tration	
887	\$ 587.58	\$ 1,774.53	\$ 2,362.11	\$ 143.25	\$ 90.00		\$ 459.88			\$ 222.07	\$ 1,446.91
888	346.58	306.78	653.36				140.00			27.74	475.62
889	147.80	96.04	243.84				102.05			11.71	135.08
890	6.12	7.48	13.60							.33	12.27
894	12.69	7.21	19.90							.57	18.33
905	.32	.01	.33								.33
915	38.31	3.47	41.78							.33	42.11
916	55.69	19.77	75.46							.33	76.12
917	214.21	382.46	596.67	90.00			148.70			2.34	310.33
919	14.79	10.12	24.91							47.54	596.67
920	67.83	80.10	147.93							23.67	24.91
945	34.87	52.88	87.75							1.34	138.01
946	61.25	243.82	305.07	217.34						9.22	147.93
976	10.62	48	11.10				36.15			6.57	80.98
977		2.35	2.35							30.57	305.07
978	17.89	4.91	22.80							.08	11.07
1005	17.89	11.93	29.82							.29	2.06
1035	17.84	7.37	25.21							.62	4.29
1037	14.48	7.40	21.89							1.45	18.21
1038	32.23	11.89	44.18							.89	18.21
1059	80.79	63.73	144.52							21.00	21.89
1082	16.06	.75	16.81				87.90			42.77	44.18
1092	153.41	581.41	734.82	30.00			49.50			7.32	48.80
1112	33.41	65.59	99.00	25.10						.05	16.76
1113		6.09	6.09							72.87	582.45
1114	14.21	29	43.21							8.17	65.73
1122	146.75	93.94	240.69							.76	5.33
1124	80.30	125.57	205.87				132.85				14.50
1125	24.50	29.93	54.43				90.00			11.45	96.39
1173	54.34	121.23	175.57							15.61	100.26
1234	95.83		95.83							3.71	50.72
Suspense Cash										15.13	159.54
Totals	\$511,962.68	\$498,804.78	\$1,010,767.46	\$42,277.17	\$14,406.50	\$16,344.69	\$308,912.18	\$15,253.82	\$2,323.89	\$60,293.21	\$550,956.00
											\$1,010,767.46

NOTE: Figures in italics are debits.

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

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